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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
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**THIRTEENTH MONTHLY FEE STATEMENT OF AKIN
GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL
SERVICES RENDERED AND DISBURSEMENTS INCURRED AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	October 1, 2019 through October 31, 2019
Monthly Fees Incurred:	\$1,350,798.00
20% Holdback:	\$270,159.60
Total Compensation Less 20% Holdback:	\$1,080,638.40
Monthly Expenses Incurred:	\$115,774.84
Total Fees and Expenses Requested:	\$1,196,413.24

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirteenth Monthly Fee Statement”) covering the period from October 1, 2019 through and including October 31, 2019 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Thirteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$1,466,572.84) reflects voluntary reductions for the Compensation Period of \$28,938.50 in fees and \$3,123.09 in expenses.

compensation in the amount of \$1,080,638.40 (80% of \$1,350,798.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$115,774.84³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$94,487.50 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; and (ii) \$3,375.00 of expenses relating to the payment of fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5. Invoices for Solomon Page Group LLC's and H5's fees and expenses incurred during the Compensation Period are attached hereto as **Exhibit E**.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York,

NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Thirteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **December 24, 2019** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Thirteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
December 9, 2019

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

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Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Ira Dizengoff	Financial Restructuring	1993	1,550.00	20.00	31,000.00
Philip Dublin	Financial Restructuring	1999	1,475.00	83.30	122,867.50
Julius Chen	Litigation	2010	925.00	64.50	59,662.50
Lacy Lawrence	Litigation	2006	1,020.00	20.40	20,808.00
Joseph Sorkin	Litigation	2008	1,120.00	52.00	58,240.00
David Zensky	Litigation	1988	1,305.00	70.00	91,350.00
Total Partner				310.20	383,928.00
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,125.00	120.20	135,225.00
Clayton Matheson	Intellectual Property	2010	885.00	35.10	31,063.50
Dean Chapman	Litigation	2009	980.00	138.60	135,828.00
Roxanne Tizraves	Litigation	2009	905.00	36.70	33,213.50
Raymond Tolentino	Litigation	2013	840.00	15.10	12,684.00
Dennis Windscheffel	Litigation	2004	905.00	21.00	19,005.00
Total Counsel				366.70	367,019.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	760.00	60.10	45,676.00
Shirin Mahkamova	Financial Restructuring	2019	560.00	23.60	13,216.00
Joseph Szydlo	Financial Restructuring	2019	560.00	57.40	32,144.00
Victoria Fydrych	Litigation	N/A	540.00	8.40	4,536.00
Patrick Glackin	Litigation	2019	540.00	129.70	70,038.00

John Kane	Litigation	2016	770.00	104.40	80,388.00
Jillian Kulikowski	Litigation	2019	540.00	208.90	112,806.00
Jeff Latov	Litigation	2017	760.00	108.00	82,080.00
Elise Maizel	Litigation	2017	690.00	18.30	12,627.00
Sean Nolan	Litigation	2018	630.00	22.00	13,860.00
Daniel Park	Litigation	2011	690.00	29.30	20,217.00
Amanda Praestholm	Litigation	2017	555.00	9.50	5,272.50
Margo Rusconi	Litigation	2019	510.00	9.90	5,049.00
Saurabh Sharad	Litigation	2015	815.00	35.60	29,014.00
Melodie Young	Staff Attorney	2003	415.00	0.80	332.00
Russell Collins	Staff Attorney	1998	455.00	127.20	57,876.00
Total Associates				953.10	585,131.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Jim Ma	Ediscovery	N/A	380.00	7.50	2,850.00
Sophia Levy	Financial Restructuring	N/A	235.00	9.60	2,256.00
Adria Hicks	Litigation	N/A	335.00	6.30	2,110.50
Bennett Walls	Litigation	N/A	205.00	36.60	7,503.00
Total Legal Assistants				60.00	14,719.50
Total Hours / Fees Requested				1,690.00	1,350,798.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,109.39	676.90	750,947.00
Associates	613.92	953.10	585,131.50
Paralegals/Non-Legal Staff	245.33	60.00	14,719.50
Blended Timekeeper Rate	799.29		
Total Fees Incurred		1,690.00	1,350,798.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	9.60	5,244.50
3	Akin Gump Fee Application/Monthly Billing Reports	81.30	56,078.00
4	Analysis of Other Professional Fee Applications/Reports	5.80	3,051.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	7.70	7,554.00
8	Hearings and Court Matters/Court Preparation	61.00	64,298.50
12	General Claims Analysis/Claims Objections	16.80	17,828.50
13	Analysis of Pre-Petition Transactions	539.60	391,974.00
15	Secured Creditors Issues/Communications/Meetings	130.40	112,298.00
16	Automatic Stay Issues	0.80	897.00
19	Labor Issues/Employee Benefits	3.00	3,705.00
20	Jointly Asserted Causes of Action	672.50	515,680.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	140.80	151,742.50
23	Asset Dispositions/363 Asset Sales	10.40	9,633.50
25	Travel Time	10.30	10,813.00
TOTAL:		1,690.00	1,350,798.00

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1864050
Invoice Date 12/09/19
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/01/19	SM	002 Review and circulate new filings to FR and litigation teams.	0.50
10/02/19	SM	002 Review and circulate new filings to FR and litigation teams (.6); update case calendar (.4).	1.00
10/03/19	SM	002 Update case calendar.	0.20
10/04/19	SM	002 Review and circulate new filings to FR team.	0.20
10/06/19	SLB	002 Attention to case admin and scheduling.	0.40
10/07/19	SM	002 Review and circulate new filings to FR and litigation teams.	0.30
10/07/19	SDL	002 Circulate and upload hearing transcript.	0.20
10/09/19	SM	002 Review and circulate new filings to FR team.	0.30
10/10/19	SM	002 Review and circulate new filings to FR and litigation teams.	0.20
10/10/19	SDL	002 Circulate hearing transcript to FR team members.	0.10
10/11/19	SM	002 Review and circulate new filings to FR and litigation teams.	0.30
10/14/19	SM	002 Circulate new filings to FR team.	0.20
10/15/19	SM	002 Review and circulate new filings to FR and litigation teams.	0.20
10/16/19	SM	002 Circulate new filings to FR and litigation team members (.3) and update case calendar (.2).	0.50
10/17/19	SM	002 Review and circulate new filings to FR and litigation teams (.2); update case calendar (.2).	0.40
10/18/19	JES	002 Monitor docket and circulate recently filed pleadings.	0.20
10/21/19	SM	002 Review and circulate new filings to FR team (.4); update case calendar (.1).	0.50
10/22/19	SM	002 Review and circulate recent filings to FR and litigation teams (.4) and update case calendar (.2).	0.60
10/23/19	SM	002 Circulate new filings to FR team.	0.20
10/23/19	SDL	002 Coordinate ECF forwarding for docket updates in district court appeals.	0.80

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 2
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/19	SM	002 Circulate new filings to FR team (.5); update case calendar (.5).	1.00
10/26/19	SM	002 Review and circulate new filings to FR and litigation teams.	0.20
10/29/19	SM	002 Circulate new filings to FR team.	0.40
10/30/19	SM	002 Circulate new filings to FR and litigation teams.	0.30
10/31/19	SM	002 Update case calendar (.2); circulate new filings to FR and litigation teams (.2).	0.40
10/01/19	ZDL	003 Review invoice for privilege, confidentiality and compliance with UST guidelines.	3.10
10/03/19	JES	003 Review invoice for privilege and confidentiality.	1.90
10/03/19	SDL	003 Review invoice for privileged information.	1.30
10/07/19	SM	003 Review invoice for privilege and confidentiality.	2.50
10/07/19	JES	003 Review invoice for privilege and confidentiality.	3.90
10/08/19	SLB	003 Review Akin invoice for privileged information.	2.70
10/08/19	JES	003 Review invoice for privilege and confidentiality (3.0); communications with S. Levy re fee statement (.1); revise same (1.4); compile materials for fee examiner (.4).	4.90
10/08/19	SDL	003 Draft fee statement (1.9); communications with J. Szydlo re same (.1).	2.00
10/09/19	SLB	003 Review Akin invoice for privileged information.	1.50
10/10/19	JES	003 Review invoice for privileged information.	1.00
10/11/19	JES	003 Internal correspondence with Accounting department re information for fee statement and examiner re fee statement (1.1); revise same (.8); compile materials for fee examiner (.4).	2.30
10/14/19	SLB	003 Review Akin fee statement prior to filing (.4); correspondence with J. Szydlo re same (.2); prepare budget for Akin fees moving forward (.7); correspond with Weil re same (.3).	1.60
10/14/19	JES	003 Correspond with Accounting department re invoices and information for fee statement (.6); finalize fee statement and coordinate filing of same (.5); compile materials for fee examiner (2.9); review fee examiner's first report re fee applications (.6); correspond with S. Brauner re same (.2).	4.80
10/14/19	SDL	003 File (.1) and serve (.1) Akin Gump fee statement.	0.20
10/15/19	ZDL	003 Review fee examiner report (.5); provide summary of flagged issues re interim fee application to FR team (.3).	0.80
10/15/19	SM	003 Review the fee examiner's initial response to Akin's interim fee application.	0.70
10/16/19	ZDL	003 Continue review of fee examiner report and outline response to same.	0.60
10/16/19	JES	003 Review fee examiner's initial report (.4); review UST fee guidelines (.6); review SDNY local rules on fees and disbursements (.4); draft internal correspondence re fee examiner's report (.9).	2.30
10/17/19	ISD	003 Review fee examiner report (.9) and internal correspondence with members of FR team re same (.2).	1.10
10/17/19	PCD	003 Correspond with I. Dizengoff and S. Brauner re fee examiner report (.2); review report (.9).	1.10
10/17/19	SLB	003 Confer with Weil re fee examiner and fee objections (.5); analyze issues re same (.5); correspond with I. Dizengoff and P. Dublin re same (.2).	1.20
10/18/19	SLB	003 Correspondence with Fee Examiner re next steps in fee review process and scheduling in connection with the same (.4); analyze issues re same (.5).	0.90
10/18/19	SDL	003 File certificate of service for fee statement.	0.20
10/21/19	SLB	003 Correspondence with Fee Examiner re meeting to discuss Akin Fee Application (.1); analyze issues re same (.4).	0.50
10/22/19	ZDL	003 Review second interim fee application order (.3); communications with J. Sydlo re same (.4); call with MIII re fees (.1); prepare fee estimate (.2).	1.00
10/22/19	JES	003 Review draft order approving fees (.4); communications with Z. Lanier re same (.4); correspond with Accounting department re invoices (.6); review invoice for privilege and confidentiality (2.9).	4.30
10/23/19	JES	003 Review draft order re interim fee applications (.4); correspond with Weil	0.90

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 3
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (.5).	
10/24/19	PCD	003 Confer with Z. Lanier re fee examiner report.	0.10
10/24/19	ZDL	003 Prepare for fee examiner call (review report, review interim fee application, consider responses) (.3); confer with P. Dublin re fee examiner report (.1).	0.40
10/24/19	JES	003 Draft summary materials in response to fee examiner report re Akin's first fee application.	2.50
10/25/19	PCD	003 Call with S. Brauner re fee examiner objections.	0.30
10/25/19	SLB	003 Prepare for (1.0) and participate on (.5) call with Fee Examiner; call with P. Dublin re same (.3); analyze issues in connection with the same (1.0).	2.80
10/25/19	ZDL	003 Prepare for (.6) and attend (.5) call with fee examiner.	1.10
10/25/19	JES	003 Revise materials re responses to fee examiner's report (2.1); correspond with accounting re fees and expenses incurred during first interim fee period (.4); draft documents in response to fee examiner report (3.4).	5.90
10/28/19	SLB	003 Confer with J. Szydlo re response to fee examiner.	0.40
10/28/19	JPB	003 Prepare fee application summary for litigation tasks.	4.40
10/28/19	ZDL	003 Review fee examiner response summary.	0.30
10/28/19	JES	003 Revise response to fee examiner re first fee application (3.2); review materials re same (.4); confer with S. Brauner re response to fee examiner (.4); review invoice for privilege and confidentiality (2.2).	6.20
10/29/19	SLB	003 Correspondence with Z. Lanier and J. Szydlo re materials for Fee Examiner.	0.20
10/29/19	ZDL	003 Revise fee examiner response (1.0); correspond with S. Brauner and J. Szydlo re same (.2).	1.20
10/29/19	SM	003 Review invoice for privilege and confidentiality.	2.40
10/29/19	JES	003 Revise materials requested by fee examiner (1.9); multiple communications with accounting team re same (.6); correspond with S. Brauner and Z. Lanier re same (.2).	2.70
10/30/19	JES	003 Revise summary chart in response to fee examiner inquiry.	1.10
10/03/19	JES	004 Review FTI fee statements for privileged information (1.3); correspond with FTI re same (.3).	1.60
10/04/19	SLB	004 Communications with FTI re fee statements.	0.20
10/04/19	JES	004 Review FTI fee statement for privileged information (.7); coordinate filing of same (.1); correspond with FTI re same (.1).	0.90
10/04/19	SDL	004 File (.2) and serve (.1) FTI fee statement.	0.30
10/11/19	SDL	004 File (.3) and serve (.1) fee statement.	0.40
10/23/19	ZDL	004 Review Herrick fee application.	0.30
10/24/19	JES	004 Compile data re fees incurred by Debtors' professionals.	1.50
10/28/19	ZDL	004 Review HL fee statement.	0.10
10/28/19	SDL	004 File (.4) and serve (.1) Houlihan Lokey fee statement.	0.50
10/01/19	SLB	007 Multiple communications with Committee members re recent filings and next steps.	1.10
10/03/19	SLB	007 Communications with Committee members re administrative matters.	0.40
10/04/19	JES	007 Call with creditor re case status and updates.	0.40
10/06/19	SM	007 Review correspondence with Committee re status and open issues (.2); prepare materials for Committee call (.2).	0.40
10/06/19	JES	007 Prepare materials for upcoming Committee call.	0.30
10/07/19	ISD	007 Prepare for (.2) and participate on (.5) Committee call.	0.70
10/07/19	SLB	007 Prepare for (.4) and participate on (.5) Committee call.	0.90
10/07/19	ZDL	007 Prepare for (.3) and attend (.5) Committee call.	0.80
10/07/19	SM	007 Prepare materials for Committee call.	0.30
10/07/19	JES	007 Call with creditor re case status.	0.30
10/08/19	ZDL	007 Respond to creditor inquiries.	0.20
10/17/19	SLB	007 Calls with creditors re case status.	0.50
10/22/19	PCD	007 Calls with Committee members re upcoming hearing.	0.50
10/28/19	ZDL	007 Respond to creditor inquiries re open issues and confirmation.	0.40

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 4
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/29/19	SLB	007 Correspondence with creditor re case status.	0.20
10/29/19	ZDL	007 Respond to creditor calls and correspondence re admin claims program.	0.30
10/01/19	SM	008 Prepare materials for confirmation hearing.	1.00
10/02/19	PCD	008 Prepare for court hearing on confirmation.	1.20
10/02/19	SLB	008 Prepare for confirmation hearing.	0.40
10/02/19	ZDL	008 Prepare for confirmation hearing.	0.30
10/02/19	SM	008 Prepare materials for confirmation hearing.	2.30
10/02/19	SDL	008 Organize materials for upcoming hearing.	0.60
10/03/19	ISD	008 Call with P. Dublin re updates on confirmation hearing.	0.40
10/03/19	PCD	008 Prepare for (1.6) and attend (8.0) confirmation hearing; call with I. Dizengoff re same (.4).	10.00
10/03/19	SLB	008 Prepare for (.5) and attend (8.0) confirmation hearing; review and revise summary of the same (.3).	8.80
10/03/19	LML	008 Review correspondence re confirmation hearing.	0.20
10/03/19	ZDL	008 Prepare for (.5) and attend (8.0) confirmation hearing; draft summary of hearing (.6).	9.10
10/04/19	LML	008 Review and analyze correspondence re confirmation hearing.	0.20
10/04/19	ZDL	008 Prepare materials for continued confirmation hearing.	0.60
10/07/19	PCD	008 Prepare for (1.0) and attend (4.4) confirmation hearing; review and comment on summary of same for Committee (.7).	6.10
10/07/19	SLB	008 Prepare for (1.1) and attend (4.4) confirmation hearing.	5.50
10/07/19	LML	008 Review update re Confirmation Hearing.	0.20
10/07/19	ZDL	008 Prepare for (.3) and attend (4.4) continued confirmation hearing.	4.70
10/07/19	SDL	008 Organize materials for confirmation hearing.	0.30
10/15/19	SDL	008 Prepare revised binders for hearing.	0.90
10/21/19	SDL	008 Prepare hearing materials.	0.30
10/22/19	SLB	008 Communications with Weil re hearing (.2); review materials in preparation for the same (1.0).	1.20
10/22/19	ZDL	008 Coordinate preparation for 10/23 hearing.	0.60
10/22/19	SM	008 Coordinate preparation of hearing materials.	0.70
10/22/19	SDL	008 Organize materials for upcoming hearing.	1.50
10/23/19	PCD	008 Prepare for (.4) and attend (1.2) hearing.	1.60
10/23/19	SLB	008 Prepare for (.7) and attend (1.6) hearing.	2.30
10/01/19	ISD	012 Review correspondence regarding preference firm litigation.	0.50
10/01/19	PCD	012 Call with preference firms re preference litigation update (.4) and follow-up re same (.2).	0.60
10/01/19	SLB	012 Participate on call with preference firms re status of preference actions (.4); follow-up communications with preference firms re open issues in connection with the same (.2).	0.60
10/02/19	JLS	012 Review and analyze draft settlement and stipulation re claims.	0.60
10/02/19	SLB	012 Review EDA stipulation (.4); communications with Weil re same (.5).	0.90
10/02/19	JPk	012 Review and revise stipulation between the Debtors and Community School District 300.	1.30
10/16/19	ZDL	012 Review responses to 503(b)(9) objections.	0.10
10/16/19	SM	012 Review responses to the Debtors' tenth omnibus claims objection.	0.40
10/18/19	ZDL	012 Analyze 503(b)(9) claim objection responses.	0.90
10/18/19	SM	012 Review responses to the Debtors' omnibus claims objections.	0.50
10/21/19	PCD	012 Review claims objection documents.	0.60
10/21/19	PCD	012 Review filings re Hoffman Estates disputes.	0.40
10/21/19	SLB	012 Correspondence with O. Peshko re claims settlement proposal (.4); analyze the same (.4).	0.80
10/21/19	ZDL	012 Review omnibus claims objection (.2); correspond with Committee re same (.1).	0.30
10/22/19	SLB	012 Communications with Canadian counsel re potential settlement and related issues (.6); correspondence with O. Peshko re potential settlement of claim (.4).	1.00
10/23/19	SM	012 Review responses to Debtors' omnibus claims objections.	0.60

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 5
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/25/19	PCD	012 Review correspondence re Sears Canada issues (.3); call with S. Brauner re same (.2).	0.50
10/25/19	SLB	012 Review analysis from Weil re proposed claim settlement (.2); call with P. Dublin re same (.2).	0.40
10/25/19	ZDL	012 Review background materials (.6) and communications with Weil (.4) re affirmative claims settlement.	1.00
10/29/19	SLB	012 Correspondence with preference firms re status and next steps in connection with preference actions (.4); review proposed procedures order re same (.3).	0.70
10/30/19	PCD	012 Correspondence with preference firms re mediators.	0.30
10/30/19	SLB	012 Communications with preference firms re mediators.	0.60
10/30/19	ZDL	012 Correspondence with preference firms re mediators and AP process.	0.50
10/31/19	PCD	012 Correspondence with Debtors re Calder litigation and disposition of same (.2); review materials re same (.4).	0.60
10/31/19	SLB	012 Analyze proposed Calder settlement (.8); confer with J. Marcus re same (.4); confer with FTI team re same (.5); correspondence with preference firms re litigation and next steps (.4).	2.10
10/01/19	DMZ	013 Review legal memoranda in connection with complaint (.7); review and comment on amended complaint (1.1).	1.80
10/01/19	RJC	013 Review public filings and documents for issues relevant to prepetition transactions (5.6); draft email to D. Chapman regarding same (.8).	6.40
10/01/19	DLC	013 Review hot documents re prepetition transactions from R. Collins (.4); review materials in connection with complaint (3.7); review and revise Evercore agreement and circulate same (1.9).	6.00
10/01/19	RT	013 Coordinate contract attorney review of prepetition documents (.5); review hot documents (.1).	0.60
10/01/19	CNM	013 Analyze insurance issues in connection with investigation (4.5); prepare memorandum re same (1.6).	6.10
10/01/19	SS	013 Review research in connection with complaint.	1.00
10/01/19	EBM	013 Conduct research in connection with complaint.	1.20
10/01/19	JAL	013 Draft insert to revised complaint (5.4); review materials in connection with same (1.8).	7.20
10/01/19	JRK	013 Review and summarize electronic discovery documents in connection with investigation.	3.10
10/01/19	PJG	013 Update litigation task list.	0.10
10/01/19	BMW	013 Organize discovery materials.	0.70
10/02/19	DMZ	013 Analyze issues in connection with complaint (.7); review and comment on amended complaint (4.5).	5.20
10/02/19	RJC	013 Review public filings for issues relevant to prepetition transactions (2.6); search for and review documents relevant to prepetition transactions (2.5) and update tracking chart (1.2).	6.30
10/02/19	DLC	013 Continue review of hot documents re prepetition transactions (1.0); confer with Weil re discovery issues (.3); revise Evercore agreement and circulate same (.5); review case law in connection with same (1.0).	2.80
10/02/19	CNM	013 Conduct research re prepetition insurance issues in connection with complaint.	3.90
10/02/19	JPK	013 Revise complaint based on comments from D. Zensky.	6.00
10/02/19	EBM	013 Conduct research in connection with complaint.	1.70
10/02/19	JAL	013 Draft insert to revised complaint (5.9); review materials re same (1.6); correspondence with members of litigation team re same (.3).	7.80
10/02/19	SMN	013 Communications with litigation team members re research in connection with complaint.	0.30
10/02/19	JRK	013 Review electronic discovery documents (2.2); revise discovery index (.6); correspondence with members of the litigation team re research in connection with complaint (.3); conduct fact investigation related to the amended adversary complaint (2.9); correspondence with P. Glackin re same (.2).	6.20

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 6
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/02/19	PJG	013 Review case law in connection with Amended Complaint (1.5); correspond with J. Kulikowski re fact investigation efforts (.2).	1.70
10/03/19	DMZ	013 Review and analyze amended complaint (3.6); comment on same (3.2).	6.80
10/03/19	DJW	013 Conduct research re insurance issues in connection with amended complaint.	1.20
10/03/19	RJC	013 Review documents relevant to prepetition transactions (3.3); draft document tracking chart (2.8).	6.10
10/03/19	DLC	013 Confer with J. Latov re complaint discovery (.8); revise same (.6); comment on new sections of amended complaint (1.2); analyze D&O issues in connection with complaint (.7).	3.30
10/03/19	RT	013 Correspond with H5 re document search issues in connection with complaint (.4); correspondence with J. Kulikowski re document review issues (.3); coordinate document review (.7).	1.40
10/03/19	CNM	013 Continue to conduct research re insurance issues in connection with complaint and revise outline of findings.	6.30
10/03/19	JAL	013 Draft insert to revised complaint (3.0); confer with D. Chapman re discovery in connection with same (.8).	3.80
10/03/19	JRK	013 Conduct fact investigation related to the amended adversary complaint (5.2); correspondence with R. Tizravesht regarding document review issues in connection with same (.3); draft outline of presentation to Litigation Designees (1.2).	6.70
10/03/19	PJG	013 Revise amended complaint.	0.70
10/04/19	DMZ	013 Review case law in connection with amended complaint (.7); comment on complaint (3.5).	4.20
10/04/19	DJW	013 Communications with D. Chapman re D&O issues in connection with complaint (.2); conduct research re same (.8).	1.00
10/04/19	RJC	013 Participate on call with H5 regarding document review issues in connection with complaint (.6); review documents relevant to prepetition transactions and draft document tracking chart (5.4).	6.00
10/04/19	DLC	013 Correspond with FTI re investigation updates (1.0); communications with D. Windscheffel re D&O issues in connection with complaint (.2).	1.20
10/04/19	RT	013 Review materials re intercompany transfers and interest in connection with amended complaint (.2); attend call with H5 re document review issues in connection with complaint (.6); coordinate document review efforts and confer with contract attorneys re same (.5); review summary of documents reviewed by contract attorney (.2).	1.50
10/04/19	CNM	013 Continue to conduct research re insurance issues in connection with complaint (2.5) and prepare outline of findings (.7).	3.20
10/04/19	JPJ	013 Prepare section of amended adversary complaint.	5.50
10/04/19	JRK	013 Revise presentation to Litigation Designees re amended complaint (.7); revise outline regarding same (1.4); revise amended adversary complaint (2.0).	4.10
10/04/19	PJG	013 Revise section of amended complaint.	0.40
10/05/19	DLC	013 Review correspondence with FTI re investigation updates.	0.30
10/05/19	CNM	013 Continue to draft memo re insurance issues in connection with complaint.	1.80
10/05/19	JRK	013 Review memorandum circulated by FTI in connection with the adversary complaint.	1.00
10/07/19	JLS	013 Review and analyze issues in connection with amended complaint.	0.40
10/07/19	DMZ	013 Confer with E. Maizel re research in connection with complaint.	0.50
10/07/19	RJC	013 Draft correspondence to D. Chapman re prepetition transaction (.4); review documents relevant to prepetition transactions (2.5) and draft document tracking chart (3.9).	6.80
10/07/19	DLC	013 Review and analyze FTI memorandum re complaint issues (1.0); review correspondence from R. Collins re hot documents (.4); review steering committee presentation and comment on same (.6).	2.00
10/07/19	RT	013 Correspond with staff attorney re document review issues (.5); review	3.30

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 7
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		latest revisions to amended complaint (1.2); review Murphy deposition transcript (1.4); review hot docs chart (.2).	
10/07/19	SS	013 Review revised amended complaint.	2.00
10/07/19	JPK	013 Prepare summary of responses and objections to document requests served in connection with the complaint.	2.50
10/07/19	EBM	013 Conduct research in connection with complaint (1.0); confer with D. Zensky re same (.5).	1.50
10/07/19	JAL	013 Review Murphy declaration and deposition transcripts in connection with complaint (3.8); summarize same (.8).	4.60
10/07/19	SMN	013 Review D. Zensky comments on draft amended complaint.	0.50
10/07/19	JRK	013 Review public filings and other electronic discovery documents in connection with the amended complaint (.9); revise complaint (5.5); review Murphy deposition and supporting declaration (.7); draft task list re adversary complaint workstreams (1.2).	8.30
10/07/19	PJG	013 Revise sections of amended complaint (1.2); draft document request to Transform Holdco (.3).	1.50
10/08/19	DMZ	013 Review and revise insert to adversary complaint re alternative forecasts and top down projections (1.2); review and analyze precedent re same (.9); participate in litigation team meeting re complaint and next steps (1.0); revise presentation to Litigation Designees (.5); participate in meeting with members of FR and litigation teams re complaint and next steps (.5).	4.10
10/08/19	PCD	013 Meet with FR and litigation team members re status and next steps (.5); review revisions to complaint (.7).	1.20
10/08/19	DJW	013 Revise draft memo re D&O issues in connection with complaint (2.4); conduct research re same (2.1).	4.50
10/08/19	RJC	013 Review documents relevant to prepetition transactions (4.5); update document tracking chart (2.7).	7.20
10/08/19	DLC	013 Review task list in preparation for team meeting (.5); participate in litigation team meeting re investigation work streams (1.0); update task list re same (.7); participate in meeting with members of lit and FR teams re investigation updates (.5); follow-up communications with S. Brauner re same (.3); confer with E. Maisel re legal research in connection with complaint (.9); review outstanding issues re amended complaint and prepare analysis of same (1.2); revise insert to complaint (3.1).	8.20
10/08/19	RT	013 Review Murphy deposition and declaration in connection with complaint (.5); review latest revisions to draft complaint (1.3); coordinate document review (.5); review and revise draft task list (.4).	2.70
10/08/19	CNM	013 Continue to draft memo re insurance issues in connection with complaint.	3.80
10/08/19	SLB	013 Meeting with members of FR and Lit teams re status of investigation and next steps (.5); follow-up communications with D. Chapman re same (.3).	0.80
10/08/19	LML	013 Attend (telephonically) weekly litigation team meeting (partial).	0.90
10/08/19	SS	013 Prepare for (.3) and attend (1.0) litigation team meeting re updates and next steps re investigation and complaint.	1.30
10/08/19	JPK	013 Prepare section of the amended complaint.	10.50
10/08/19	EBM	013 Conduct research in connection with complaint (4.1); confer with D. Chapman re same (.9).	5.00
10/08/19	SMN	013 Review research in connection with complaint.	1.20
10/08/19	DP	013 Review documents re prepetition transactions.	1.10
10/08/19	JRK	013 Revise amended adversary complaint (5.0); correspondence with P. Glackin team re same (.6); draft source reference chart (1.1); revise presentation to the Litigation Designees (1.5); revise document requests and subpoenas (.2).	8.40
10/08/19	PJG	013 Update and circulate litigation task list (.5); draft chart comparing	6.80

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 8
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
		multiple iterations of amended complaint (2.4); revise document requests to Transform Holdco (.4); review comments to amended complaint and analyze related issues (2.9); correspond with J. Kulikowski re complaint (.6).		
10/08/19	BMW	013	Finalize index of documents referenced in amended complaint.	2.20
10/09/19	DJW	013	Conduct research re D&O policies in connection with complaint (3.4); revise draft memo re same (2.1).	5.60
10/09/19	RJC	013	Review documents re prepetition transactions.	6.70
10/09/19	DLC	013	Review revisions and comments to amended complaint (2.5) and prepare responses to same following review of key documents (3.2); review draft insurance memorandum in connection with complaint and comment on same (1.8).	7.50
10/09/19	RT	013	Coordinate document review in connection with complaint.	1.60
10/09/19	CNM	013	Continue to draft memo re insurance issues in connection with complaint.	2.50
10/09/19	SS	013	Revise draft subpoenas to financial entities in connection with complaint.	1.50
10/09/19	JPK	013	Revise section of complaint (4.8); prepare summary of responses and objections served in connection with complaint (2.2).	7.00
10/09/19	JAL	013	Conduct research re open issues relevant to claims associated with amended complaint (4.9); multiple communications with J. Kulikowski re same (1.2).	6.10
10/09/19	SMN	013	Review outstanding comments to amended complaint (.6); review and analyze background materials in connection with same (1.3).	1.90
10/09/19	DP	013	Revise sections of amended complaint (2.3); conduct research re applicable law (.5); revise task list (.1).	2.90
10/09/19	JRK	013	Revise sections of amended complaint (6.0); communications with J. Latov re same (1.2); review and revise document requests and subpoenas (.3); meet with P. Glackin to review revisions to the amended complaint (.5); conduct fact investigation related to the amended complaint (4.0).	12.00
10/09/19	PJG	013	Revise subpoena to Transform Holdco (.8); revise amended complaint (2.7); confer with J. Kulikowski re same (.5); revise chart of claims in amended complaint (2.9).	6.90
10/09/19	BMW	013	Update evidence chart for complaint.	1.10
10/10/19	JLS	013	Review and revise sections of amended complaint.	5.80
10/10/19	DMZ	013	Participate in meeting with members of litigation team re revisions to amended complaint.	4.60
10/10/19	DJW	013	Conduct research re insurance issues in connection with complaint (1.4); finalize memo re same (1.6).	3.00
10/10/19	RJC	013	Review documents relevant to prepetition transactions.	6.70
10/10/19	DLC	013	Prepare for (.2) and participate in (4.6) meeting re amended complaint (edits to full 200+ page document); further revise amended complaint (2.3); follow-up with PW re same (.4); follow-up with FTI re same (.7); review internal investigation task list (.5); review latest FTI claims analysis (.3).	9.00
10/10/19	RT	013	Telephonically attend meeting with litigation team members re revisions to draft amended complaint (4.6); multiple correspondence with team re revisions to amended complaint (.3); correspondence with FTI re additional work streams in connection with amended complaint (.4).	5.30
10/10/19	CNM	013	Continue to draft memo re insurance issues in connection with complaint.	1.60
10/10/19	LML	013	Review and analyze current draft complaint (.6); attend by teleconference litigation team meeting to revise draft complaint (4.6).	5.20
10/10/19	SS	013	Revise draft subpoena in connection with complaint.	1.80
10/10/19	JPK	013	Prepare summary of responses and objections served in connection with complaint.	5.70
10/10/19	JAL	013	Draft third-party document requests in connection with complaint (5.8);	6.70

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 9
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		prepare materials re same (.9).	
10/10/19	SMN	013 Review amended complaint and send revisions to J. Kulikowski (.6);	2.60
		conduct research in connection with same (2.0).	
10/10/19	DP	013 Correspond with J. Kulikowski re further revisions to amended	8.50
		complaint (.5); analyze materials re certain prepetition transactions (2.3);	
		conduct research re prepetition transactions (4.7); draft summary of	
		same (1.0).	
10/10/19	JRK	013 Revise litigation task list (.8); revise amended complaint (7.8);	11.10
		correspondence with D. Park re same (.5); conduct fact investigation	
		related to the same (2.0).	
10/10/19	PJG	013 Revise amended complaint.	6.70
10/10/19	BMW	013 Prepare materials for 10/11 litigation team meeting (3.0); organize	3.20
		materials re prepetition transactions (.2).	
10/10/19	ACP	013 Review analysis of issues relevant to complaint.	0.60
10/11/19	JLS	013 Review and respond to correspondence re amended complaint.	0.70
10/11/19	DMZ	013 Review complaint issues list (.2); review materials prepared by FTI in	1.80
		connection with the investigation (.6); review background materials in	
		connection with complaint (1.0).	
10/11/19	DJW	013 Revise draft amended complaint re insurance issues.	3.80
10/11/19	RJC	013 Review documents relevant to prepetition transactions.	7.30
10/11/19	DLC	013 Review legal research re issues in connection with complaint (1.1);	2.00
		participate in call with FTI re amended complaint and related updates	
		(.9).	
10/11/19	RT	013 Participate on call with FTI re updated amended complaint (.9); review	1.30
		issues list (.4).	
10/11/19	LML	013 Review and analyze amended complaint.	0.60
10/11/19	JPk	013 Prepare summary of responses and objections to document requests	2.80
		served in connection with complaint.	
10/11/19	JAL	013 Draft third-party document requests in connection with complaint (5.3);	6.70
		review materials re same (1.4).	
10/11/19	SMN	013 Conduct research in connection with complaint.	2.10
10/11/19	DP	013 Analyze class action complaint filed by stockholders of Sears	0.30
		Hometown and Outlet Stores.	
10/11/19	JRK	013 Conduct legal research related to the amended complaint (2.4); revise	12.30
		sections of same (8.7); correspondence with the managing clerk's office	
		related to the complaint filed by SHO shareholders against Lampert and	
		ESL (.2); review and analyze the same (1.0).	
10/11/19	PJG	013 Revise subpoena to Transform Holdco (.7); revise amended complaint	4.20
		(3.5).	
10/12/19	RJC	013 Review documents relevant to prepetition transactions.	4.40
10/12/19	DLC	013 Review legal research in connection with complaint (1.1); review	1.50
		revisions to amended complaint (.4).	
10/12/19	RT	013 Correspondence with E-Discovery vendor re document searches and	0.60
		second level review in connection with complaint.	
10/12/19	JPk	013 Review correspondence between members of litigation team and	0.50
		discovery vendor re document review in connection with complaint.	
10/12/19	DP	013 Conduct research in connection with complaint (2.1); draft	2.70
		correspondence to D. Chapman re same (.6).	
10/12/19	JRK	013 Revise sections of the amended complaint (2.0); correspondence with P.	4.70
		Glackin re same (.9); conduct fact investigation related to the same (1.8).	
10/12/19	PJG	013 Conduct research re issues related to amended complaint and revise the	3.30
		same (2.4); correspond with J. Kulikowski re same (.9).	
10/13/19	RJC	013 Review documents relevant to prepetition transactions.	4.30
10/13/19	DLC	013 Review hot docs in connection with complaint.	0.50
10/13/19	RT	013 Correspond with E-Discovery vendor re document searches and second	0.70
		level review in connection with complaint (.5); review memo re second	
		level review (.2).	

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 10
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/13/19	JPk	013 Review correspondence between members of litigation team and discovery vendor re document review in connection with complaint.	0.50
10/13/19	JRK	013 Revise sections of the amended complaint (6.7); review electronic discovery documents (1.0); revise draft subpoena (.7).	8.40
10/13/19	PJG	013 Conduct legal research related to amended complaint.	3.80
10/14/19	JLS	013 Revise amended complaint (1.4); review and respond to correspondence re amended complaint (.3).	1.70
10/14/19	DMZ	013 Correspond with litigation team members re complaint.	0.10
10/14/19	RJC	013 Review documents relevant to prepetition transactions.	7.10
10/14/19	DLC	013 Review FTI solvency analysis in connection with complaint (.5); review and comment on revisions to amended complaint (.5); review background documents in connection with complaint (2.2); draft insert to complaint re same (4.7); review and revise draft subpoenas (1.0).	8.90
10/14/19	RT	013 Review documents and correspondence from FTI in connection with complaint (.2); review and revise draft subpoena to Transform (.2); review and revise draft amended complaint (.7); review summary of document review issues (.3).	1.40
10/14/19	CNM	013 Analyze proposed revisions to current draft of amended complaint in connection with D&O insurance.	1.60
10/14/19	SLB	013 Analyze issues re next steps in litigation.	1.50
10/14/19	SS	013 Revise subpoena in connection with complaint (1.0); review draft amended complaint (2.3).	3.30
10/14/19	JPk	013 Prepare summary of responses and objections to document requests served in connection with complaint.	4.10
10/14/19	JAL	013 Draft document requests for third parties in connection with complaint (4.4); communications with D. Park re prepetition transactions (.3); review materials re same (1.7).	6.40
10/14/19	DP	013 Conduct research in connection with complaint (1.1); analyze background materials re certain prepetition transactions (.7); communications with J. Latov re same (.3).	2.10
10/14/19	JRK	013 Revise sections of amended complaint (6.7); review electronic discovery documents (1.1); revise draft subpoena (.6); prepare materials for litigation team meeting (.2).	8.60
10/14/19	PJG	013 Revise amended complaint (5.2); revise subpoena to Transform Holdco and circulate to litigation team members for review (.2); conduct second-level review of documents re prepetition transactions (1.7); update litigation task list (.2).	7.30
10/14/19	BMW	013 Revise subpoena form in connection with complaint (1.1); revise complaint and create TOC (2.1).	3.20
10/14/19	ACP	013 Review documents and materials in connection with prepetition transactions and amended complaint.	2.70
10/01/19	ZJC	015 Draft correspondence to Akin Gump team re 506(c) appeals.	0.20
10/02/19	AMH	015 Circulate recently filed 507(b) pleadings to appellate team.	0.20
10/02/19	ZJC	015 Review district court orders re 506(c) appeals (.2); arrange moot courts for 507(b) direct appeal (.4).	0.60
10/02/19	JAL	015 Review filings in 507(b)/506(c) appeal cases.	1.00
10/02/19	SM	015 Draft correspondence to Z. Chen re 506(c) appeal status.	0.20
10/03/19	ZJC	015 Revise opposition to Second Lien Holders' motion for direct certification of 507(b) appeals (1.6); review confirmation hearing arguments in relation to same (3.7); review summary and update re confirmation hearing for impact on 507(b) appeal (.1).	5.40
10/03/19	RPT	015 Review summary of confirmation hearing in connection with 507(b)/506(c) appeals.	0.30
10/04/19	AMH	015 Circulate 507(b)/506(c) pleadings to appellate team.	0.10
10/04/19	ZJC	015 Review motions to consolidate 506(c) appeals with 507(b) appeals.	0.30
10/04/19	JAL	015 Review 2L letter re 506(c)/507(b) appeals consolidation.	0.40
10/07/19	JLS	015 Review order re appeals in connection with 507(b) and 506(c) (.2);	0.30

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 11
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/07/19	PCD	015 correspondence with litigation and FR team members re same (.1). Review and comment on 506(c) appeal pleading (.9); correspondence with FR and litigation team members re same (.2).	1.10
10/07/19	AMH	015 Review and cite check 507(b) opposition to motion for certification.	3.50
10/07/19	SLB	015 Internal correspondence with members of litigation and FR teams re 507(b)/506(c) appeals and related direct certification issues.	0.50
10/07/19	ZJC	015 Review Debtors' draft opposition to direct certification motion in 507(b)/506(c) appeals (.8); correspondence with litigation and FR team members re same and UCC opposition (.5); revise UCC draft opposition to direct appeal certification motion (4.5); review Judge Briccetti orders re same (.2).	6.00
10/07/19	RPT	015 Review draft of Debtors' opposition to certification (.5); edit Creditors' Committee opposition to same (2.7); communications with members of litigation and FR teams re same (.5).	3.70
10/08/19	JLS	015 Review draft opposition to 507(b) direct appeal and related correspondence.	0.40
10/08/19	ISD	015 Review direct certification motion and opposition to same.	1.20
10/08/19	PCD	015 Review revised opposition to direct certification in 507(b) appeal (.4); correspondence with FR team members re same (.1).	0.50
10/08/19	AMH	015 Cite check and finalize opposition to certification motion.	1.00
10/08/19	SLB	015 Internal communications with members of FR and Lit teams re 507(b)/506(c) appeal and related issues in connection with request for direct appeal.	0.40
10/08/19	ZJC	015 Review Cyrus 507(b) expert report (1.3); edit final draft of opposition to 507(b) order direct appeal certification motion (2.8); coordinate finalization and filing of opposition (.7); internal communications re same (3).	7.80
10/08/19	JAL	015 Prepare opposition to 2L direct certification motion for filing in 507(b) appeal (3.3); correspondence with litigation and FR team members re same (.5); revise stay motion/joinder re 506(c) appeal (2).	5.80
10/08/19	ZDL	015 Communications with FR and litigation team members re direct certification response in 507(b) appeal (.4); review direct certification response and provide comments (.5).	0.90
10/08/19	MOR	015 Review and revise final draft of Committee opposition to 507(b) direct appeal certification motion.	1.80
10/09/19	AMH	015 Circulate 507(b)/506(c) pleadings to appellate team.	0.50
10/09/19	SLB	015 Review and comment on motion to stay 506(c) appeal.	0.80
10/09/19	ZJC	015 Review Debtors' motion to stay 506(c) appeals and accompanying affidavit and exhibits (.7); provide comments on drafts of Committee joinder (.9); coordinate filing of joinder (.3); coordinate moot court for hearing on appeals (.2); review Debtors' filed opposition to direct certification motion and exhibits in 507(b) appeal (.6); discuss direct appeal certification and appeal case management conference with Debtors' counsel (.3).	3.00
10/09/19	JAL	015 Prepare joinder re opposition to direct certification of 507(b) appeals.	1.50
10/09/19	RPT	015 Review Debtors' motion to stay 506(c) appeal (.8); review Creditors' Committee motion to stay 506(c) appeal and joinder (.1); review briefing on certification in preparation for J. Chen moot court in connection with 507(b) appeal (1.2).	2.10
10/10/19	ZJC	015 Review record materials on 507(b) issues (5.8); conduct research in connection with same (1.4); draft oral argument notes for appeal status conference and direct appeal certification argument (1.2).	8.40
10/11/19	PCD	015 Review ESL letter re 507(b) appeal.	0.30
10/11/19	ZJC	015 Review ESL letter reply to direct appeal certification motion in 507(b) appeal.	0.50
10/11/19	RPT	015 Review ESL letter response in support of certification in 507(b) appeal (.3); review materials related to 507(b) appeal in preparation for J. Chen	1.50

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 12
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		moot (1.2).	
10/13/19	RPT	015 Review briefing on certification of 507(b) and 506(c) appeals in preparation for J. Chen moot court.	1.10
10/14/19	ZJC	015 Review briefing and bankruptcy court decision in preparation for district court argument on direct appeal certification.	3.00
10/14/19	RPT	015 Review briefing on certification in preparation for moot court in 507(b) appeal (2.0); draft moot court questions (.8).	2.80
10/14/19	MOR	015 Review and annotate ESL's 507(b) appeal motion for certification in preparation for J. Chen's moot (1.6); review and annotate the opposition motion in preparation for J. Chen's 507(b) appeal moot (1.2).	2.80
10/15/19	JLS	015 Prepare for court conference re 507(b) and 506(c) appeals.	0.70
10/15/19	ISD	015 Review 2L parties' opposition to 506(c) stay.	0.40
10/15/19	AMH	015 Circulate recently filed 507(b)/506(c) pleadings to appellate team.	0.10
10/15/19	ZJC	015 Prepare for hearing on direct appeal certification of 507(b) appeals and motions to stay 506(c) appeals (5.7); participate in moot court and debrief for hearing (1.5); review Second Lien Holders' opposition to motion to stay 506(c) appeals (1.7).	8.90
10/15/19	ZDL	015 Attend moot with J. Chen re 507(b) appeal/direct certification motion.	1.50
10/15/19	RPT	015 Review briefs and record materials in preparation for moot court of J. Chen in 507(b) appeal (1.5); participate in moot and debrief of J. Chen (1.5); review Second Lien Holders' opposition to motion to stay 506(c) appeal (.3).	3.30
10/15/19	SM	015 Review filings in 507(b)/506(c) appeals.	0.50
10/15/19	MOR	015 Finalize list of questions for J. Chen moot (.3); moot J. Chen remotion for certification of direct appeal (1.5); review and annotate documents in preparation for J. Chen's moot (2.2); review cases cited in letters and motions (1.3).	5.30
10/16/19	JLS	015 Prepare for conference with district court in connection with 507(b) and 506(c) appeals.	1.50
10/16/19	ZJC	015 Prepare for hearing on 507(b) and 506(c) appeals (3.9); correspondence with Z. Lanier and Debtors' counsel re same (.2).	4.10
10/16/19	JAL	015 Prepare for 507(b)/507(c) appeals conference.	4.10
10/16/19	ZDL	015 Correspondence with J. Chen re 507(b) appeal hearing.	0.20
10/17/19	JLS	015 Prepare for 507(b)/506(c) conference with district court (2.4); attend 507(b)/506(c) status conference (1.5).	3.90
10/17/19	ZJC	015 Prepare for hearing on 507(b) and 506(c) appeals (3.9); attend hearing (1.5); follow-up communications with Debtors' counsel (.5) and Z. Lanier re same (.3).	6.20
10/17/19	ZDL	015 Attend status conference in 507(b) appeal (1.5); draft update to Committee re same (.4); communications with J. Chen re outcome (.3).	2.20
10/18/19	ISD	015 Review order denying re 507(b) direct certification.	0.40
10/18/19	PCD	015 Review order re 507(b) direct appeal (.1); review correspondence re same (.1).	0.20
10/18/19	AMH	015 Circulate 507(b) pleadings to appellate team.	0.20
10/18/19	ZJC	015 Review district court order re appeal proceedings (.2); correspondence with Debtors' counsel re consolidation of 506(c) and 507(b) appeals (.2); call with district court clerk's office re same (.3).	0.70
10/21/19	AMH	015 Circulate 507(b)/506(c) pleadings to appellate team.	0.10
10/21/19	SLB	015 Review Cleary letter to District Court in connection with 507(b) appeal (.3); correspondence with Committee re same (.2).	0.50
10/21/19	ZJC	015 Review ESL letter to district court re direct appeal certification briefing in 507(b) appeal.	0.20
10/21/19	ZDL	015 Review Cleary letter in 507(b) appeal.	0.10
10/22/19	JLS	015 Review and comment on draft reply brief and related correspondence in connection with 506(c) appeal stay motion.	1.60
10/22/19	AMH	015 Circulate new 507(b)/506(c) pleadings to appellate team.	0.20
10/22/19	ZJC	015 Comment on Debtors' drafts of reply in support of motion to stay 506(c)	6.30

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 13
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		appeals (6); discuss same with Debtors' counsel (.3).	
10/22/19	ZDL	015 Review (.7) and provide comments to (.4) motion to stay 506(c) appeal.	1.10
10/23/19	ZDL	015 Review filed version of 506(c) appeal stay motion (.1); communications with Committee re 506(c) appeal and various updates (.5).	0.60
10/23/19	JES	015 Review pleadings re 506(c)/507(b) appeals.	0.90
10/26/19	PCD	015 Review 506(c) appeal stay motion.	0.20
10/30/19	JLS	015 Review order and related correspondence on motion to stay 506(c) appeal (.2); review and respond to correspondence from second lien holders' counsel re 507(b) appeal (.2).	0.40
10/30/19	AMH	015 Circulate series of pleadings to litigation team re 507(b)/506(c) appeals (2.0); obtain J. Chen's DC Certificate of good standing (.2).	0.40
10/30/19	ZJC	015 Review district court order on motion to stay 506(c) appeals (.3); respond to ESL email re motion to file oversize opening appeal brief (.2); review ESL motion to file oversize brief in district court (.1).	0.60
10/30/19	ZDL	015 Review 506(c) order and opinion (.4); correspondence with Committee re same (.2).	0.60
10/30/19	RPT	015 Review district court order granting motion to stay 506(c) appeal (.1); review transcript of oral argument on certification motion (.2).	0.30
10/02/19	SLB	016 Communications with J. Marcus re D&O defendant lift stay order (.2); analyze issues re same (.2).	0.40
10/17/19	PCD	016 Review Santa Rosa lift stay stipulation (.1); correspondence with Debtors re same (.1).	0.20
10/17/19	ZDL	016 Review and correspond with Weil re Santa Rosa lift stay stipulation.	0.20
10/02/19	ISD	019 Review proposed retiree committee settlement.	0.20
10/02/19	PCD	019 Participate on call with Debtors re 1114 issues (.3); confer with S. Brauner re same (.4).	0.70
10/02/19	SLB	019 Attend call with Weil re resolution of Retiree Motion (.3); follow-up communications with Weil team re same (.5); confer with P. Dublin re same (.4); prepare summary for Committee re the same (.9).	2.10
10/15/19	JLS	020 Participate in meeting with litigation team members re case status and tasks in connection with complaint (1.0); confer with litigation team members re revisions to amended complaint (.6); review analysis re amended complaint (.6).	2.20
10/15/19	DMZ	020 Review cases in connection with complaint (.5); review chart from FTI in connection with same (.2); correspondence to FTI re same (.1); confer with D. Chapman re preliminary statement for amended complaint (.2); comment on subpoena (.2).	1.20
10/15/19	JWM	020 Prepare case documents in the Westlaw Case Notebook database in connection with complaint.	3.10
10/15/19	PCD	020 Review correspondence re status and other updates on amended complaint.	0.60
10/15/19	RJC	020 Review documents relevant to prepetition transactions (2.2); draft tracking documents chart (4.1).	6.30
10/15/19	DLC	020 Prepare for (.4) and participate in call with PW re complaint (.5); analyze open issues re amending complaint (.6); review proposed revisions thereto (.7); review task list in preparation for team meeting (.5); participate in team meeting re investigation status (1.0); revise task list following team meeting (.5); revise memo re Delaware research (1.0); revise draft third-party subpoena (.3); confer with FTI re outstanding tasks (.6); confer with D. Zensky re preliminary statement for amended complaint (.2); review internal memoranda re legal issues in connection with amended complaint (1.1).	7.40
10/15/19	RT	020 Attend litigation team meeting re investigation updates (1.0); call with contract attorney re status of document review (.2); confer with H5 re document searches and other document review issues (.5); review and revise draft amended complaint (1.7); review litigation task list (.1); review correspondence re Transform subpoena and other discovery	4.00

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 14
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		issues (.2); review summary of class action against Lampert and ESL (.3).	
10/15/19	CNM	020 Continue analyzing proposed revisions to current draft of amended complaint in connection with insurance issues.	1.60
10/15/19	SLB	020 Multiple communications with Litigation Designees re initial meeting of Litigation Designees.	1.30
10/15/19	LML	020 Attend by teleconference litigation team meeting re investigation status (1.0); review and revise correspondence regarding document collection efforts (.5).	1.50
10/15/19	SS	020 Revise subpoena in connection with complaint (1.5); conduct research re same (1.0).	2.50
10/15/19	JPk	020 Summarize class action complaint against ESL and Lampert (4.6); summarize responses and objections to document requests served in connection with complaint (3.5).	8.10
10/15/19	JAL	020 Draft third-party document requests in connection with complaint.	5.80
10/15/19	DP	020 Review documents in connection with amended complaint (.9); internal communications with members of litigation team re same (.2).	1.10
10/15/19	JRK	020 Attend litigation team meeting re investigation (1.0); revise amended complaint (4.7); conduct research in connection with same (4.1); conduct fact discovery in connection with same (3.0); correspondence with litigation team members re draft subpoenas (.2); correspondence with FTI re the amended complaint (.1).	13.10
10/15/19	PJG	020 Update and circulate litigation task list (.1); revise subpoena to Transform Holdco (.5); correspondence with litigation team members re same (.2); draft document requests to ESL (.9); revise amended complaint (5.4).	7.10
10/15/19	BMW	020 Update table of contents and other formatting issues for adversary complaint.	0.50
10/15/19	ACP	020 Review revisions to complaint.	0.90
10/16/19	JLS	020 Review and revise draft amended complaint (3.1); analyze issues related to same (1.4); communications with members of litigation and FR teams re next steps re Trust and litigation (1.0).	5.50
10/16/19	DMZ	020 Participate on call with FTI re solvency analysis and other issues in connection with complaint (.7); review summary of class action against Lampert (.3); communications with litigation and FR team members re complaint (.9).	1.90
10/16/19	JWM	020 Prepare case documents in the Westlaw Case Notebook database in connection with complaint.	1.60
10/16/19	RJC	020 Search for and review documents relevant to prepetition transactions (3.5); draft correspondence to J. Latov re same (.3).	3.80
10/16/19	DLC	020 Prepare for (.4) and participate in (.7) call with FTI re amended complaint; revise insert to complaint (1.8); review draft complaint and provide comments to same (1.5); confer with J. Latov re conflicts in connection with third parties and additional defendants (.8); internal communications with members of FR and litigation teams re next steps and Litigation Designees (.6); correspond with PW re same (.8); review and comment on subpoenas (1.3).	7.90
10/16/19	RT	020 Review and revise draft amended complaint (1.1); correspondence with members of lit team re same (.5); review subpoena to Transform (.5).	2.10
10/16/19	SLB	020 Correspondence with members of Akin FR and litigation teams and Litigation Designees re first meeting and related issues.	1.50
10/16/19	LML	020 Review and revise amended complaint (1.4); correspond with litigation and FR team members re same (.5); review and analyze research in connection with same (.4).	2.30
10/16/19	JPk	020 Prepare summary of responses and objections to document requests served in adversary proceeding (8.0); correspond with litigation team members re amended complaint (.5); draft correspondence to PW re	9.00

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 15
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		document requests (.5).	
10/16/19	EBM	020 Conduct legal research in connection with complaint.	1.90
10/16/19	JAL	020 Review materials in connection with complaint (1.5); review correspondence from R. Collins re document review issues (.3); confer with D. Chapman re conflicts analysis in connection with third parties and additional defendants (.8); conduct legal research re same (1.1).	3.70
10/16/19	SMN	020 Conduct research in connection with complaint.	1.50
10/16/19	DP	020 Revise introduction to amended complaint.	1.40
10/16/19	JRK	020 Revise amended complaint (6.1); correspondence with members of the litigation team re same (.6); correspondence with members of the litigation team re draft subpoenas (.2); revise adversary complaint task list (.2); multiple communications with e-discovery vendor re case management (.7).	7.80
10/16/19	PJG	020 Revise amended complaint (3.3); update Litigation task list (.2); communication with litigation team members re proposed subpoenas (.4); prepare subpoena to Transform Holdco (.5).	4.40
10/16/19	VF	020 Correspondence with members of the litigation team regarding the amended adversary complaint (.5); review and revise complaint (6.7).	7.20
10/16/19	BMW	020 Update glossary of defined terms in complaint.	1.50
10/17/19	JLS	020 Review and revise draft amended complaint (2.9); review draft subpoena (.5).	3.40
10/17/19	DMZ	020 Correspondence with Litigation Designees re subpoena (.2); internal communications with litigation team members re same (.3); review presentation for Litigation Designees (.4); confer with D. Chapman and S. Brauner re budget (.3).	1.20
10/17/19	JWM	020 Prepare case documents in the Westlaw Case Notebook database.	1.10
10/17/19	RJC	020 Review prepetition transaction materials and draft document tracking chart.	3.50
10/17/19	DLC	020 Review subpoenas and circulate comments re same (.9); follow-up communications with members of litigation team re same (.4); review and revise amended complaint (3.7); review outline for litigation designee presentation (.6); review legal research re same (1.0); confer with D. Zensky and S. Brauner re budgets (.3).	6.90
10/17/19	RT	020 Correspondence with H5 re document searches (.5); correspond with members of litigation team re subpoenas (.7).	1.20
10/17/19	SLB	020 Confer with members of litigation team re estimates and budgets for fees in connection with Preserved Causes of Action (.3); correspondence to Weil re same (.1).	0.40
10/17/19	MY	020 Prepare subpoena in connection with complaint.	0.80
10/17/19	LML	020 Review revisions to amended complaint.	0.60
10/17/19	SS	020 Revise subpoena in connection with complaint.	2.10
10/17/19	JPJ	020 Review draft subpoena to Transform (.3); prepare summary of responses and objections to document requests served in connection with complaint (3.5).	3.80
10/17/19	EBM	020 Conduct research in connection with complaint.	2.20
10/17/19	JAL	020 Draft third party subpoenas and notices re same (4.7); review APA/sale order re release issues (2.9); draft memorandum re same (1.3).	8.90
10/17/19	SMN	020 Conduct research in connection with complaint.	1.50
10/17/19	DP	020 Revise introduction to amended complaint.	0.10
10/17/19	JRK	020 Revise amended complaint (12.8); correspondence with members of the litigation team re subpoenas (.4).	13.20
10/17/19	PJG	020 Revise sections of amended complaint (4.8); revise subpoena to Transform Holdco and draft notice of the same (.8).	5.60
10/17/19	VF	020 Revise sections of the amended complaint.	1.20
10/18/19	JLS	020 Review and comment on complaint.	1.80
10/18/19	DMZ	020 Attend call with litigation team members re presentation to Litigation Designees (.7); comment on subpoena in connection with amended	1.00

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 16
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/18/19	ISD	020 complaint (.2); review draft FTI language for complaint (.1). Communications with Litigation Designees re various open issues and next steps.	0.70
10/18/19	JWM	020 Prepare case documents in the Westlaw Case Notebook database in connection with complaint.	0.60
10/18/19	PCD	020 Communications with Litigation Designees re compensation issues and next steps in litigation.	0.70
10/18/19	RJC	020 Review documents relevant to prepetition transactions (1.5); review audit committee materials and draft document tracking chart (1.4).	2.90
10/18/19	DLC	020 Review revisions to complaint from FTI (.5); revise same (3.3); confer with E. Maizel re complaint (.8); participate in team meeting re presentation to Litigation Designee board (.7); revise subpoenas and serve same (.5).	5.80
10/18/19	RT	020 Analyze issues re amended complaint.	0.80
10/18/19	SLB	020 Review and comment on draft amended adversary complaint (2.6); communications with J. Kulikowski re same (.4).	3.00
10/18/19	SS	020 Revise subpoena in connection with complaint (.1); prepare part of presentation to Litigation Designees in connection with same (3.6).	3.70
10/18/19	JPK	020 Prepare presentation to Litigation Designees (4.4); attend litigation team meeting re same (.7).	5.10
10/18/19	EBM	020 Confer with D. Chapman re complaint and related research (.8); revise subpoena to ComputerShare (2.1); review updated complaint draft (.5).	3.40
10/18/19	SMN	020 Conduct research in connection with complaint.	3.20
10/18/19	DP	020 Review presentation to Litigation Designees re amended adversary complaint.	0.50
10/18/19	JRK	020 Revise amended complaint (5.4); correspondence with S. Brauner re amended complaint (.4); revise presentation to Litigation Designees (2.3); correspondence with B. Walls re amended complaint (.4).	9.10
10/18/19	PJG	020 Revise presentation to Litigation Designees re amended complaint (2.5); correspond with FTI re amended complaint (.3); revise amended complaint (3.3).	6.10
10/18/19	BMW	020 Revise complaint TOC (1.2); correspond with J. Kulikowski re complaint (.4).	1.60
10/18/19	ACP	020 Review presentation to Litigation Designees.	0.50
10/19/19	DLC	020 Revise section of amended complaint.	0.40
10/19/19	JRK	020 Review and revise amended complaint.	2.00
10/19/19	PJG	020 Draft materials for presentation to Litigation Designees.	3.00
10/20/19	DLC	020 Review analysis from FTI in connection with complaint.	0.60
10/20/19	RT	020 Review correspondence from FTI re draft complaint.	0.10
10/20/19	DP	020 Draft slides for presentation to Litigation Designees re amended adversary complaint.	1.50
10/20/19	JRK	020 Review edits to the amended adversary complaint (.4); edit draft presentation to the Litigation Designees (2.3).	2.70
10/20/19	PJG	020 Prepare materials for presentation to Litigation Designees.	3.70
10/21/19	JLS	020 Comment on amended complaint (1.9); internal communications re same (.3).	2.20
10/21/19	DMZ	020 Review and comment on complaint (4.5); participate in meeting with D. Chapman, P. Glackin and J. Kulikowski re comments to complaint (.7).	5.20
10/21/19	ISD	020 Communications with Litigation Designees re open matters.	0.80
10/21/19	JWM	020 Prepare case documents in the Westlaw Case Notebook database in connection with complaint.	1.10
10/21/19	PCD	020 Correspondence with litigation team members re subpoena and other open issues in connection with complaint (.3); communications with Litigation Designees re same (.8).	1.10
10/21/19	RJC	020 Review Audit Committee materials (3.1); update document tracking chart (.9).	4.00
10/21/19	DLC	020 Review A&M analysis re certain prepetition transactions (.8);	7.90

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 17
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspond with PW re same (.3); update complaint re same (.7); review FTI comments to complaint (3.3); follow-up communications with FTI re same (.7); revise insert to complaint (.8); meet with D. Zensky, P. Glackin and J. Kulikowski to discuss amendments to complaint (.8); review and revise presentation for Litigation Designees (.3); internal communications re same (.2).	
10/21/19	RT	020 Review and revise draft presentation to Litigation Designees (.4); review correspondence with PW re transfer of documents (.1); coordinate document review (.3).	0.80
10/21/19	SLB	020 Participate on call with Litigation Designees re open issues (.4); follow-up communications with Litigation Designees (.8); analyze issues re same (.6); correspondence with FTI re same (.2); correspondence with members of Akin lit team re next steps in connection with litigation and related issues (.4); correspondence with CAC re insurance for Litigation Designees/Board members (.3); review and modify responses to insurance provider questions in connection with the same (.6).	3.30
10/21/19	SS	020 Revise presentation to Litigation Designees.	4.10
10/21/19	ZDL	020 Analyze open issues re Board compensation.	0.20
10/21/19	SMN	020 Conduct research in connection with complaint.	0.90
10/21/19	JRK	020 Review edits to the amended adversary complaint (2.2); meeting with D. Chapman, D. Zensky and P. Glackin re amendment to complaint (.8); revise draft presentation to the Litigation Designees (5.3); correspondence with members of the litigation and FR teams re complaint (.3); revise the Evercore agreement (.4).	9.00
10/21/19	PJG	020 Draft materials for presentation to Litigation Designees (4.0); communications with litigation team members re edits to amended complaint (.7); confer with FTI re same (.4); revise amended complaint (3.0); meet with D. Zensky, D. Chapman and J. Kulikowski re amended complaint (.8).	8.90
10/21/19	BMW	020 Finalize binder of materials reviewed in connection with complaint.	0.20
10/22/19	JLS	020 Participate on call with insurance coverage counsel re Litigation Designees (.7); analyze issues re amended complaint (1.1); prepare for call with Litigation Designees (.5).	2.30
10/22/19	DMZ	020 Review correspondence from FTI in connection with complaint (.5); review and analyze FTI comments to complaint (2.2); call with insurance coverage counsel re issues in connection with same (.7); confer with litigation team members re complaint revisions (1.0).	4.40
10/22/19	RJC	020 Review prepetition transaction documents and draft tracking chart.	3.20
10/22/19	DLC	020 Revise amended complaint (3.5); correspond with FTI re same (.5); participate in call with insurance coverage counsel re D&O insurance issues in connection with complaint (.7); participate in meeting with lit team re complaint (1.0); serve subpoena (.2).	5.90
10/22/19	RT	020 Coordinate document review.	0.40
10/22/19	SS	020 Finalize subpoena in connection with complaint.	1.70
10/22/19	JRK	020 Conduct fact research in connection with complaint (1.8); edit draft presentation to the Litigation Designees (2.0); review edits to the amended adversary complaint (1.0); edit summary of claims chart (.2); draft parties chart (.1); edit amended adversary complaint (4.8).	9.90
10/22/19	PJG	020 Revise amended complaint.	4.70
10/22/19	BMW	020 Prepare materials for team re amended complaint.	1.50
10/23/19	JLS	020 Review and analyze issues related to amended complaint.	1.00
10/23/19	DMZ	020 Comment on presentation for Litigation Designees (1.0); confer with J. Kane re same (.7); review case law in connection with complaint (.9); internal correspondence re presentation (.2); correspondence with Litigation Designees (.2).	3.00
10/23/19	ISD	020 Review draft amended complaint.	1.70

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 18
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/23/19	PCD	020 Review and comment on draft amended complaint (5.4); internal correspondence re same (.2); communications with FR and litigation team members re litigation designee meeting and related issues (.5).	6.10
10/23/19	DJW	020 Review settlement agreements with insurance carriers in connection with complaint.	1.30
10/23/19	RJC	020 Review prepetition transaction documents and draft document tracking chart.	3.30
10/23/19	DLC	020 Review draft presentation for Litigation Designees (.6); confer with FTI re open issues (.3); prepare for (.7) and participate in (.4) call with PW re document transfer and related issues.	2.00
10/23/19	RT	020 Review correspondence re amended complaint (.2); attend call with PW re transfer of information (.4); coordinate document review (.5); confer with H5 re document searches (.6).	1.70
10/23/19	CNM	020 Analyze insurance issues in connection with complaint.	0.70
10/23/19	SLB	020 Communications with members of Akin Lit and FR teams re upcoming calls with Litigation Designees and related issues (.5); communications with Litigation Designees re same (.5).	1.00
10/23/19	LML	020 Communications with FR and litigation team members re upcoming call with Litigation Designees.	0.20
10/23/19	JPk	020 Confer with D. Zensky re presentation to Litigation Designees.	0.70
10/23/19	SMN	020 Conduct research in connection with complaint.	3.00
10/23/19	JRK	020 Revise amended complaint (2.0); correspondence with members of the litigation team regarding the presentation to the Litigation Designees (.4); revise same (5.0); review FTI presentation to Litigation Designees (.7); correspondence with FTI re same (.2); conduct review of discovery taken to date (2.6).	10.90
10/23/19	PJG	020 Communications with members of litigation team re presentation to Litigation Designees and issues related to the amended complaint (.3); draft materials for presentation to liquidating trust board (2.9); revise amended complaint (4.8).	8.00
10/23/19	BMW	020 Finalize materials re amended complaint.	1.50
10/23/19	ACP	020 Review materials re prepetition transactions.	0.20
10/24/19	JLS	020 Review analysis prepared by financial advisor in connection with claims in amended complaint.	0.60
10/24/19	DMZ	020 Finalize presentation for Litigation Designees (.7); review complaint redline (1.0); review FTI decks re prepetition transactions (.7); prepare for call with Litigation Designees (2.3).	4.70
10/24/19	ISD	020 Review presentation for Litigation Designees on amended complaint.	1.10
10/24/19	PCD	020 Review and comment on presentation for litigation designee call (1.8); confer with S. Brauner re same (.3).	2.10
10/24/19	DJW	020 Review insurance settlement agreements in connection with complaint.	0.60
10/24/19	RJC	020 Review prepetition transaction documents and draft tracking chart (4.1); review summary of key issues re same (.3).	4.40
10/24/19	DLC	020 Review and edit third party document requests (2.9); review edits to amended complaint (1.4); review and comment on slide deck to Litigation Designees (.6); review documents re D&O coverage for Litigation Designees (.7); review legal research in connection with complaint (1.0).	6.60
10/24/19	RT	020 Coordinate document review (.7); confer with H5 re document searches (.2).	0.90
10/24/19	CNM	020 Continue analyzing availability of insurance coverage in connection with complaint.	0.50
10/24/19	SLB	020 Comment on presentation to Litigation Designees (.6); confer with P. Dublin re same (.3).	0.90
10/24/19	LML	020 Review and analyze background materials in connection with amended complaint.	1.20
10/24/19	SS	020 Conduct research in connection with complaint (2.3); prepare	2.50

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 19
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/19	JPK	020 correspondence to litigation team members re same (.2). Prepare summary of responses and objections to document requests served in connection with the complaint.	1.50
10/24/19	SMN	020 Continue drafting memorandum in connection with the claims asserted in complaint.	0.70
10/24/19	DP	020 Analyze prepetition transactions (2.0); draft summary of same (.2).	2.20
10/24/19	JRK	020 Revise presentation to the Litigation Designees (.5); conduct fact research re prepetition transactions (1.5); edit the amended adversary complaint (5.1); correspondence with FTI re the amended adversary complaint (.2).	7.30
10/24/19	PJG	020 Review P. Dublin edits to Litigation Designees presentation (.3); revise amended complaint (3.7); update litigation task list (.1).	4.10
10/24/19	BMW	020 Compile materials in connection with complaint.	0.60
10/25/19	JLS	020 Prepare for call with Litigation Designees (1.6); participate on call with Litigation Designees (1.4); communications with litigation team members re discovery and document review (.6).	3.60
10/25/19	DMZ	020 Prepare for (2.6) and conduct (1.4) call with Litigation Designees; review background documents in connection with complaint (1.9); internal communications with FR and litigation team members re status and next steps (.7).	6.60
10/25/19	ISD	020 Participate on call with Litigation Designees re litigation and related matters.	1.40
10/25/19	PCD	020 Participate on call with Litigation Designees re litigation and related matters (1.4); follow-up communications with FR and litigation team members re same (.7).	2.10
10/25/19	RJC	020 Review prepetition transaction documents and draft document tracking chart (1.4); draft correspondence to D. Chapman re same (.3).	1.70
10/25/19	DLC	020 Continue to review and comment on third party subpoenas (2.1); participate in call with lit trust designees (1.4); communications with FTI re key issues in connection with complaint (.5); review FTI edits to complaint (.4); assess the issue of damages (.6); draft correspondence to PW re turnover of documents (.2); communications with litigation team members re document review issues (.3).	5.50
10/25/19	RT	020 Review summary of document review status (.1); manage document review process (.5).	0.60
10/25/19	SLB	020 Participate on call with Litigation Designees re status and next steps in connection with litigation (1.4); follow-up communications with members of Akin FR and Lit teams re next steps (.1).	1.50
10/25/19	LML	020 Review and analyze presentation materials for upcoming call with Litigation Designees (1.0); attend call with Litigation Designees (1.4); follow-up communications with litigation and FR team members re same (.2).	2.60
10/25/19	JPK	020 Prepare summary of responses and objections to documents requests served in connection with complaint.	3.60
10/25/19	JRK	020 Correspondence with FTI regarding the amended adversary complaint (.4); review edits to the amended adversary complaint circulated by FTI (1.0); revise complaint (1.4).	2.80
10/25/19	PJG	020 Draft document requests to additional Defendants.	5.40
10/27/19	DMZ	020 Correspondence with litigation and FR team members re open litigation issues.	0.20
10/27/19	PCD	020 Correspondence with FR and litigation teams re litigation issues and amended complaint.	0.20
10/27/19	DLC	020 Correspondence with litigation team members re amended complaint (.2); review deposition transcripts and exhibits in connection with same (2.3).	2.50
10/27/19	SLB	020 Correspondence with Litigation Designee re open issues and next steps.	0.20
10/27/19	JRK	020 Circulate notices of appearance to members of the litigation team (.1);	0.30

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 20
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence with members of the litigation team regarding the amended adversary complaint (.2).	
10/27/19	PJG	020 Conduct research re potential conflict issues relating to new defendants in the amended complaint (.7); revise amended complaint (.8); communications with litigation team members re same (.2).	1.70
10/28/19	JLS	020 Confer with L. Lawrence and D. Chapman re case strategy (.5); address staffing issues in connection with discovery briefing (.5); analyze issues re claims (.5); review and respond to correspondence re amended complaint (.4).	1.90
10/28/19	DMZ	020 Review and analyze memo re subpoenas (.4); correspondence to litigation team members re discovery (.1); review background materials in connection with complaint (.5); confer with D. Chapman re same (.3); confer with J. Kane re Litigation Designee deck (.2).	1.50
10/28/19	PCD	020 Begin review of revised complaint.	2.40
10/28/19	RJC	020 Review documents in connection with prepetition transactions and draft document tracking chart.	3.40
10/28/19	DLC	020 Continue review of deposition transcripts (1.1); draft memorandum re same (1.0); review research re conflicts issue (1.2); confer with J. Sorkin and L. Lawrence re case management (.5); draft staffing/case management plan (1.8); review FTI analysis (.2) and confer with D. Zensky re same (.3); revise task list (.7); review legal research in connection with complaint (.5); communications with PW re open issues (.2); review and provide comments on overview of litigation workstreams for U.S. Trustee (.5).	8.00
10/28/19	LML	020 Confer with J. Sorkin and D. Chapman regarding case status and steps for going forward (.5); review and revise staffing plan (.2); review and analyze research updates regarding certain potential claims (.2); review and analyze summary of S. Charles deposition transcript (.2); review and analyze status of discovery efforts (.2).	1.30
10/28/19	JPk	020 Confer with D. Zensky re litigation designee presentation (.3); revise same (.8).	1.10
10/28/19	JAL	020 Conduct research in connection with complaint (4.3); prepare summary of same (1.9); revise third party subpoenas (1.6).	7.80
10/28/19	JRK	020 Revise amended adversary complaint.	4.40
10/28/19	PJG	020 Prepare summary of research re open issues in connection with amended complaint (.3); revise amended complaint (3.8); draft document requests to new defendants in amended complaint (1.5).	5.60
10/28/19	BMW	020 Update background materials binders.	2.00
10/29/19	JLS	020 Participate in meeting with members of litigation team re case status and tasks in connection with litigation (1.0); analyze issues re amended complaint (.7).	1.70
10/29/19	DMZ	020 Review staffing plan and analyze next steps in connection with complaint (.8); attend meeting with litigation team members re same (1.0); prepare correspondence to Litigation Designees re same (.4); internal communications re same (.4).	2.60
10/29/19	PCD	020 Continue to review and comment on revised complaint (7.3); communications with litigation and FR team members re next steps (.3).	7.60
10/29/19	RJC	020 Review prepetition transaction documents and draft document tracking chart (3.2); review financial filings for specific reporting issues (1.1).	4.30
10/29/19	DLC	020 Participate in litigation team meeting (1.0); follow-up communications with members of litigation team re outstanding tasks and next steps (.8); review edits to complaint (.7); revise staffing plan (1.2); analyze open complaint issue (.5); multiple communications with members of FR and litigation teams re open issues (.9).	5.10
10/29/19	RT	020 Review litigation task list (.1); correspondence with contract attorney team re document review issues (.4); review summary of document review (.6).	1.50

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 21
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/29/19	SLB	020 Multiple communications with members of Akin FR and Lit teams re next steps in connection with litigation (.9); correspondence with Litigation Designees re same and related scheduling issues (.7).	1.60
10/29/19	LML	020 Review and analyze materials in connection with complaint.	1.70
10/29/19	SS	020 Review correspondence with Litigation Designees (.5); review revised complaint (.5); conduct research re open issues in connection with complaint (7.1).	8.10
10/29/19	JPK	020 Prepare summary of responses and objection to documents served in connection with complaint.	3.70
10/29/19	EBM	020 Conduct research in connection with complaint.	1.00
10/29/19	JAL	020 Review materials in connection with complaint.	3.70
10/29/19	ZDL	020 Correspondence with litigation and FR team members re amended complaint issues.	0.60
10/29/19	SMN	020 Review and analyze revisions to complaint.	1.30
10/29/19	DP	020 Draft task list for prepetition transactions analysis (.4); analyze draft analysis by FTI re prepetition transactions (1.5); analyze revisions to amended complaint (1.6).	3.50
10/29/19	JRK	020 Revise the amended adversary complaint (8.3); correspondence with FTI re same (.2); draft witness list (.1).	8.60
10/29/19	PJG	020 Update and circulate litigation task list (.4); review and incorporate revisions to amended complaint (1.8); draft document requests to new defendants (5.0).	7.20
10/29/19	BMW	020 Create chart of financials referenced in Complaint (2.5); create chart of third party requests and subpoenas/objections thereto (1.6); revise chart of third party requests (2.1).	6.20
10/29/19	ACP	020 Review draft adversary complaint (1.3); review documents relating to prepetition transactions (2.3).	3.60
10/30/19	JLS	020 Review and respond to correspondence re amended complaint.	0.40
10/30/19	DMZ	020 Review revisions to complaint.	1.30
10/30/19	PCD	020 Continue to review and comment on complaint.	4.30
10/30/19	RJC	020 Review materials in connection with prepetition transactions (3.7); draft correspondence to D. Chapman re amended complaint (1.2).	4.90
10/30/19	DLC	020 Review prepetition transaction report and prepare questions re same (.5); participate in call with FTI re same (.4); analyze conflicts issues (.7); review amended complaint (3.2); review R. Collins analysis re same (.7).	5.50
10/30/19	RT	020 Review correspondence re 2004 discovery (.2); review summary re discovery objections and requests (.6); confer with H5 re document issues and transfer of information from Alix Partners (.2); review draft amended complaint (.4); confer with H5 re document searches (.3).	1.70
10/30/19	CNM	020 Analyze insurance issues in connection with the litigation trustee.	0.70
10/30/19	SLB	020 Correspondence with Litigation Designee re administrative issue in connection with litigation.	0.20
10/30/19	LML	020 Continue to review and analyze background materials re prepetition transactions (.7); confer with D. Park and A. Praestholm regarding status of litigation and steps for going forward (.4); prepare for (.2) and attend (.4) call with FTI re prepetition transactions.	1.70
10/30/19	EBM	020 Prepare correspondence to D. Chapman re potential claims in connection with complaint.	0.20
10/30/19	JAL	020 Revise draft third party subpoenas in connection with complaint.	1.80
10/30/19	SMN	020 Conduct research in connection with complaint and draft memorandum re same.	1.30
10/30/19	DP	020 Confer with L. Lawrence and A. Praestholm re complaint and next steps (.4); prepare for (.6) and attend (.4) call with FTI re analysis of prepetition transactions.	1.40
10/30/19	JRK	020 Revise amended complaint.	8.60
10/30/19	PJG	020 Review and incorporate comments to amended complaint (2.6); draft	4.70

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 22
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence to FTI re same (1.3); draft document requests to new defendants added in amended complaint (.8).	
10/30/19	BMW	020 Revise chart of discovery requests and responses (1.4); update evidence chart for complaint (4.8).	6.20
10/30/19	ACP	020 Confer with L. Lawrence and D. Park re next steps in complaint (.4); attend call with FTI re same (.6).	1.00
10/31/19	JLS	020 Confer with D. Zensky and D. Chapman re potential experts (1.0); attend meeting with members of litigation team re amended complaint (.6); review and analyze correspondence re discovery and procedural issues in connection with same (.2).	1.80
10/31/19	DMZ	020 Meet with D. Chapman and J. Sorkin re experts (1.0); call with potential experts (.3); communications with litigation team members re amended complaint (.4).	1.70
10/31/19	PCD	020 Continue to review and comment on amended complaint.	2.10
10/31/19	RJC	020 Review prepetition transaction materials and draft document tracking chart.	6.20
10/31/19	DLC	020 Review and edit amended complaint (3.5); prepare for (.2) and participate in (1.0) meeting with J. Sorkin and D. Zensky re experts (1.0); confer with E. Maizel re same (.2); follow-up communications with potential experts (.6); attend meeting with litigation team members re complaint (.6); communications with S. Brauner re D&O issues (.3); meet with J. Latov re third party subpoenas (.4).	6.80
10/31/19	RT	020 Correspondence with H5 re document production issues (.2); confer with Alix Partners re document transfer issues (.1); review summary of document review status (.2).	0.50
10/31/19	CNM	020 Continue analyzing insurance issues in connection with the Trust.	0.80
10/31/19	SLB	020 Correspondence with broker re D&O insurance quotes (.5); correspondence with D. Chapman re same (.3); analyze issues re same (.5).	1.30
10/31/19	JPK	020 Review correspondence re D&O issues.	0.10
10/31/19	EBM	020 Confer with D. Chapman re expert retention.	0.20
10/31/19	JAL	020 Revise draft third party subpoenas (3.7); confer with D. Chapman re same (.4); review and revise draft subpoena for new defendants (2.1).	6.20
10/31/19	ZDL	020 Review amended complaint.	0.60
10/31/19	JRK	020 Attend meeting with members of the litigation team re amended adversary complaint (.6); conduct research re same (2.4); edit the amended adversary complaint (1.0); review draft subpoena (.3).	4.30
10/31/19	PJG	020 Revise amended complaint (3.4); attend meeting with litigation team members re same (.6); prepare chart of parties in amended complaint for review by potential expert witnesses (.3); draft correspondence to FTI re same (.4); draft document requests to new defendants (1.4).	6.10
10/31/19	BMW	020 Revise charts re complaint financials (2.0), third party requests (.9) and objections thereto (1.5).	4.40
10/01/19	JLS	022 Analyze issues re confirmation.	1.00
10/01/19	ISD	022 Call with P. Dublin re admin term sheet and related issues (.6); review admin claims term sheet (.8)	1.40
10/01/19	PCD	022 Review and comment on supplemental confirmation brief (.9); confer with S. Brauner and Z. Lanier re plan revisions and related matters (.7); review and comment on revised term sheet and related documents (1.6); call with I. Dizengoff re same (.6); review supplemental objections (1.0).	4.80
10/01/19	DLC	022 Review correspondence from members of FR team re confirmation updates.	0.20
10/01/19	SLB	022 Review and revise admin settlement notice, ballots and related materials (1.5); review and comment on term sheet in connection with the same (1.5); multiple communications with Debtor and UCC professionals re same and related open confirmation issues (2.2); communications with Ad Hoc Admin Group re open issues in connection with the same (.4);	7.90

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 23
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		communications with insurance broker re D&O insurance for Litigation Designees / Trust Board members (.4); review and comment on confirmation brief (1.0); confer with P. Dublin and Z. Lanier re plan revisions (.7); review revised LTA (.2).	
10/01/19	JPk	022 Review Debtors' memo in support of plan confirmation (3.0), objections thereto (3.0) and associated declarations (1.0) in preparation for confirmation.	7.00
10/01/19	ZDL	022 Review supplemental confirmation objections (.4); review confirmation objection chart (.3); confer with P. Dublin and S. Brauner re plan amendments (.7).	1.40
10/01/19	SM	022 Revise confirmation objections chart (1.3); review administrative claims settlement term sheet (.8).	2.10
10/02/19	JLS	022 Review and analyze correspondence re confirmation.	1.20
10/02/19	ISD	022 Confer with P. Dublin re admin claims and settlement issues (.2); review documents relating to same (.5); review summary chart of confirmation objections (.6); review confirmation declarations (.5).	1.80
10/02/19	PCD	022 Review plan objections (1.7); calls with creditors re administrative program and plan revisions (.8); communications with FR team members re same (.5); confer with I. Dizengoff re same (.2); review settlement proposals (.6); communications with S. Brauner re board issues (.4).	4.20
10/02/19	SLB	022 Communications with members of the Committee re proposed Admin Claim Consent Program term sheet and related issues (.8); multiple communications with Debtor and UCC professionals re same (1.5); analyze issues re same (.5); review and revise drafts of term sheet and related documents in connection with the same (1.2); analyze open confirmation issues (.8); communications with members of Akin FR team re same (.5); review and comment on revised confirmation order (.4); communications with P. Dublin re Trust Board compensation and related issues (.4); prepare materials in connection with the same (.4).	6.50
10/02/19	ZDL	022 Review supplemental UST confirmation objection (.2); review confirmation objection chart (.2); communications with FR team re plan and term sheet (.6); review revised admin term sheet/confirmation order (.6); review comp disclosure (.2).	1.80
10/02/19	SM	022 Review Debtors' supplemental confirmation memo and revised liquidating trust agreement (.9); revise confirmation objections chart (.2).	1.10
10/03/19	JLS	022 Review correspondence re confirmation updates and outstanding issues.	0.30
10/03/19	SLB	022 Multiple communications with Debtor, UCC and Admin Claimants re open confirmation issues.	1.20
10/03/19	JAL	022 Draft document requests to admin creditor parties in connection with confirmation.	2.70
10/04/19	ISD	022 Confer with P. Dublin re outstanding confirmation issues.	0.40
10/04/19	PCD	022 Communications with Debtors and FR team members re confirmation issues (1.2); confer with I. Dizengoff re same (.4); review documents re same (.6).	2.20
10/04/19	SLB	022 Multiple communications with UCC and Debtor professionals re open confirmation issues and Admin Claims Consent Program (1.4); analyze issues re same (.5); review and comment on confirmation order (.7); internal communications with members of FR team re confirmation issues (.8).	3.40
10/04/19	ZDL	022 Correspondence with Committee re confirmation.	0.20
10/05/19	PCD	022 Review and comment on revised confirmation order (.4); communications with Debtors re same and proposed objection resolutions (.4).	0.80
10/05/19	SLB	022 Multiple communications with Debtor and UCC professionals re confirmation order and related issues (.5); correspondence with Z.	0.70

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 24
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Lanier re Board compensation notice and related issues (.2).	
10/05/19	ZDL	022 Communications with S. Brauner re board compensation.	0.20
10/06/19	PCD	022 Calls with Debtors re confirmation objection resolutions (.4); review and comment on revisions to confirmation order (.6); correspondence with S. Brauner re board comp (.5); review and comment on notice re same (.9).	2.40
10/06/19	SLB	022 Correspondence with P. Dublin re Trust Board Member compensation and related issues (.5); analyze issues re same (1.5); prepare summary re same for Board Members (.5); draft correspondence to Committee re the same and related confirmation and Trust issues (1.2); call with Committee member re same (.4); review revised documents re Admin Consent Program (.5); correspondence with Weil re same and related confirmation issues (.5).	5.10
10/06/19	ZDL	022 Draft and revise notice of plan supplement re Board compensation (.9); draft correspondence re Board compensation to Committee (.9).	1.80
10/07/19	JLS	022 Review correspondence re confirmation and related issues.	0.50
10/07/19	DMZ	022 Analyze board compensation materials and issues (1.2); review and analyze plan documents (3.2).	4.40
10/07/19	ISD	022 Review plan supplement filing with board compensation (.1); review summary of confirmation hearing outcome (.5).	0.60
10/07/19	PCD	022 Communications with Debtors re confirmation objection resolutions (.5); review revised proposed confirmation order (.8); review comments to same from objectors (.5); review revised board compensation notice (.2); calls with UCC professionals and Debtors re same (.6); review Mien supplemental objection (.3).	2.90
10/07/19	DLC	022 Review board compensation notice.	0.40
10/07/19	SLB	022 Finalize Admin Consent Program materials with Debtors and AHC (1.0); finalize notice re Trust Board comp (.5); review and provide comments to Confirmation Order (.5); multiple communications with Debtor and UCC professionals re open confirmation issues (1.5); correspondence with Committee members re same (.5).	4.00
10/07/19	JPk	022 Review confirmation objections and admin claims settlement documents.	3.80
10/07/19	JAL	022 Review confirmation order, board compensation notice and confirmation settlement documents.	2.40
10/07/19	ZDL	022 Draft and revise notice of board compensation.	0.90
10/07/19	JES	022 Conduct research re confirmation issue (2.1); draft memorandum re same (2.7); review correspondence re confirmation hearing (.5).	5.30
10/08/19	PCD	022 Communications with members of FR team re confirmation order (.3); review and comment on revised ballots for administrative claims program (.4).	0.70
10/08/19	SLB	022 Multiple communications with FR team members, Debtors and UCC members re the confirmation order and related issues.	1.10
10/09/19	SLB	022 Review and comment on proposed confirmation order.	1.00
10/10/19	PCD	022 Correspondence with parties in interest re confirmation order (.3); review and comment on same (.6); confer with S. Brauner re same (.4).	1.30
10/10/19	SLB	022 Multiple communications with UCC and Debtor advisors re confirmation order and related issues (1.2); review revised version of the same (.4); confer with P. Dublin re same (.4).	2.00
10/10/19	JES	022 Review admin claims settlement documents.	0.60
10/11/19	ISD	022 Call with P. Dublin re confirmation order issues (.5); review correspondence from E. Fox to Chambers re confirmation order (.3); review proposed confirmation order language (.4).	1.20
10/11/19	PCD	022 Confer with I. Dizengoff re confirmation order.	0.50
10/12/19	PCD	022 Correspondence with S. Brauner re board compensation.	0.30
10/12/19	SLB	022 Correspondence with P. Dublin re Trust Board Member compensation and related request from creditor (.3); correspondence with FTI re analysis in connection with the same (.4).	0.70

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 25
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/13/19	PCD	022 Correspondence with FTI re board compensation request from creditor.	0.40
10/13/19	SLB	022 Correspondence with UCC professionals re Board Member compensation and related issues (.5); review analysis re same (.5).	1.00
10/14/19	SLB	022 Analyze open issues in connection with compensation for Litigation Designees (.5); revise draft letter in response to creditor request in connection with the same (.7).	1.20
10/15/19	SLB	022 Review FTI analysis re fees for Board Members.	0.40
10/15/19	SLB	022 Review entered confirmation order (.4); internal communications with members of FR team re same (.3); confer with counsel for ITs re same (.6).	1.30
10/15/19	ZDL	022 Communications with Committee members re plan confirmation issues (.2); draft responsive letter to creditor re liquidating trust board designees (.9); communications with members of FR team re same (.1); review filed version of confirmation order (.4).	1.60
10/16/19	PCD	022 Call with S. Brauner re confirmation and related issues.	0.30
10/16/19	SLB	022 Revise letter to creditor re Board compensation (.5); confer with P. Dublin re same (.3); analyze issues re same (1.0).	1.80
10/16/19	SLB	022 Communications with Weil re D&O insurance and related issues for Litigation Designees & Board Members (.4); confer with J. Gadsden re confirmation order (.4); internal communications with members of FR team re same (.4); revise letter to court re IT fees in connection with the same (.6).	1.80
10/16/19	ZDL	022 Draft letter to Court re confirmation order clarification (.8); communications with FR team re same (.2); review confirmation order and Wilmington Trust letter (.3); call with creditor re confirmation question (.3).	1.60
10/17/19	JLS	022 Review appeal of confirmation order.	0.20
10/17/19	SLB	022 Review notices of appeal of confirmation order (.4); correspondence to Committee re same (.2).	0.60
10/17/19	JAL	022 Prepare materials re ESL appeal of confirmation order.	1.30
10/17/19	JES	022 Review confirmation order appeal filed by ESL (.4); call with creditor re admin claim consent program (.3).	0.70
10/18/19	PCD	022 Correspondence with Weil re confirmation order.	0.30
10/18/19	SLB	022 Correspondence with Weil re Confirmation Order and related issues (.3); confer with S. Singh re same (.2); analyze the same (.5); revise letter to Chambers re the same (.4).	1.40
10/18/19	ZDL	022 Revise letter to court re confirmation order.	1.10
10/18/19	ZDL	022 Revise letter re litigation trust board compensation.	0.90
10/20/19	SLB	022 Analyze open issues in connection with confirmation order and related letter to Chambers.	0.20
10/21/19	ISD	022 Confer with P. Dublin re Board compensation matters (.5); review draft letter to Chambers re Confirmation Order (.5); review correspondence with Weil and IT counsel re same (.2).	1.20
10/21/19	PCD	022 Confer with I. Dizengoff re compensation for liquidating trust.	0.50
10/21/19	SLB	022 Finalize letter to Chambers re Confirmation Order (.3); correspondence with Weil re same (.3); correspondence with IT counsel re same (.9).	1.50
10/22/19	ZDL	022 Revise letter to Chambers re confirmation order.	0.20
10/23/19	ISD	022 Review final version of letter to Chambers (.6); communications with S. Brauner re same (.5)	1.10
10/23/19	SLB	022 Send letter re Confirmation Order to Chambers (.2); communications with IT counsel re same (.5); internal communications with I. Dizengoff re same (.5).	1.20
10/24/19	ISD	022 Confer with P. Dublin and S. Brauner re limitation on IT counsel fees in confirmation order (.1); review language in confirmation order re same (.2).	0.30
10/24/19	PCD	022 Calls re plan provisions and related matters with IT counsel (.3); confer with I. Dizengoff and S. Brauner re same (.1).	0.40

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 26
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/19	SLB	022 Communications with counsel for ITs re Confirmation Order and related issues (.5); confer with I. Dizengoff and P. Dublin re same (.1); analyze the same (.7).	1.30
10/24/19	SLB	022 Correspondence with Weil re admin claims opt-out procedures and related issues.	0.40
10/25/19	SLB	022 Prepare correspondence to Committee re Board Compensation and creditor request to modify the same (.2); analyze issues re same (.2).	0.40
10/25/19	ZDL	022 Revise response letter re board compensation.	2.10
10/26/19	ZDL	022 Review objection to board comp (.3); analyze potential responses to same (.2).	0.50
10/27/19	PCD	022 Review objection to board compensation.	0.30
10/28/19	ISD	022 Review and comment on responsive letter to creditor re board comp.	0.80
10/28/19	PCD	022 Review and comment on letter re Board comp (.4); communications with members of FR team re same (.1).	0.50
10/28/19	SLB	022 Revise letter to creditor re request to modify Board comp (.2); internal correspondence with members of FR team re same (.2); correspondence with Litigation Designees re next steps in connection with the same and related scheduling issues (1.2).	1.60
10/28/19	ZDL	022 Revise letter to creditor re board comp (.8); communications with FR team re same (.2); finalize letter and send to creditor (.1).	1.10
10/30/19	JLS	022 Review and respond to correspondence re appeals of confirmation order.	0.50
10/30/19	SLB	022 Multiple internal communications with members of FR and litigation teams re confirmation order appeals and related issues (.8); review timeline in connection with the same (.2); review notices of appeal (.2).	1.20
10/30/19	ZJC	022 Correspondence with Debtors' counsel and Akin Gump team re confirmation order appeals (.7); approve notices of appearance and pro hac vice materials for appeal (.2).	0.90
10/30/19	JAL	022 Prepare notices of appearance and pro hac application for ESL confirmation appeal.	1.60
10/30/19	ZDL	022 Correspondence with FR and litigation team members re confirmation appeals (.7); review Bankruptcy Rules re appellate procedures (.2) and prepare summary for Committee re same (.5); review direct certification hearing transcript re ESL confirmation appeal (.2).	1.60
10/31/19	JLS	022 Review and respond to correspondence re appeals of confirmation order.	0.30
10/31/19	PCD	022 Review summary of confirmation appeals (.3); communications with FR and litigation team members re same (.2).	0.50
10/31/19	SLB	022 Revise summary of confirmation appeals (.3); send the same to P. Dublin (.1).	0.40
10/31/19	ZJC	022 Correspondence with FR team members re coordination and schedule for confirmation appeals (.3); correspondence with Debtors' counsel re appeal proceedings (.2); coordinate review of ESL designations of record for appeal and potential counter-designations (.3).	0.80
10/31/19	ZDL	022 Review confirmation appeal designation of issues (.4); correspondence with litigation and FR team members re same (.2); draft update to Committee (.5).	1.10
10/30/19	JLS	023 Analyze issues re ongoing APA disputes (.6); participate on call with counsel to Debtors re APA disputes (.5).	1.10
10/30/19	ISD	023 Review correspondence regarding updates on APA disputes.	0.60
10/30/19	PCD	023 Review and comment on update re APA disputes (.2); confer with S. Brauner re same (.1).	0.30
10/30/19	SLB	023 Revise summary of status of APA disputes and related issues (1.0); send the same to the Committee (.1); confer with P. Dublin re same (.1); review draft order re examiner (.2); correspondence with Weil re same (.2).	1.60
10/30/19	JPk	023 Prepare summary of current state of APA disputes (3.6); draft internal correspondence re APA disputes and scheduling meeting with the Debtors re same (2.0); attend call with Debtors and J. Sorkin re same	6.10

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 27
12/09/19

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.5).	
10/31/19	ZDL	023 Review email correspondence re APA disputes (.3); review briefing stip (.1); review transcript from 9/12 hearing re open issues (.3).	0.70
10/02/19	SLB	025 Travel to White Plains for hearing (actual travel time = 1.0).	0.50
10/03/19	PCD	025 Travel from Court to NYC (total travel time = 1.5).	0.70
10/03/19	SLB	025 Travel back from White Plains following hearing (actual travel time = 1.5).	0.70
10/03/19	ZDL	025 Travel to (1.0) and from (1.0) WP for hearing (total travel time = 2.5 hours).	1.20
10/07/19	PCD	025 Travel from court to NYC (total travel time = 1.0).	0.50
10/07/19	SLB	025 Travel to White Plains for hearing (total travel time = 1.3 hours) and return (total travel time = 1.0 hour).	1.10
10/07/19	ZDL	025 Travel to (1.0) and from (1.0) White Plains (total travel time = 2.0 hours).	1.00
10/17/19	JLS	025 Travel to (.6) and from (.4) status conference with district court (total travel time = 1.0).	0.50
10/17/19	ZJC	025 Travel to Washington, D.C. from White Plains (total travel time = 1.2).	0.60
10/17/19	ZDL	025 Travel to (1.2) and from (1.1) White Plains for status conference (total travel time = 2.3 hours).	1.60
10/22/19	PCD	025 Travel from NYC to White Plains for 10/23 hearing (total travel time = .8).	0.40
10/22/19	SLB	025 Travel to White Plains for hearing (total travel time - 1.0 hours).	0.50
10/23/19	PCD	025 Return to NYC from Court (total travel time = 1.0).	0.50
10/23/19	SLB	025 Travel back from White Plains following hearing (total travel time = 1.0 hours).	0.50
Total Hours			1690.00

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	52.00 at	\$1120.00 =	\$58,240.00
D M ZENSKY	70.00 at	\$1305.00 =	\$91,350.00
I S DIZENGOFF	20.00 at	\$1550.00 =	\$31,000.00
P C DUBLIN	83.30 at	\$1475.00 =	\$122,867.50
L M LAWRENCE	20.40 at	\$1020.00 =	\$20,808.00
Z CHEN	64.50 at	\$925.00 =	\$59,662.50
D J WINDSCHEFFEL	21.00 at	\$905.00 =	\$19,005.00
D L CHAPMAN	138.60 at	\$980.00 =	\$135,828.00
R TIZRAVESH	36.70 at	\$905.00 =	\$33,213.50
C N MATHESON	35.10 at	\$885.00 =	\$31,063.50
S L BRAUNER	120.20 at	\$1125.00 =	\$135,225.00
R P TOLENTINO	15.10 at	\$840.00 =	\$12,684.00
S SHARAD	35.60 at	\$815.00 =	\$29,014.00
J P KANE	104.40 at	\$770.00 =	\$80,388.00
E B MAIZEL	18.30 at	\$690.00 =	\$12,627.00
J A LATOV	108.00 at	\$760.00 =	\$82,080.00
Z D LANIER	60.10 at	\$760.00 =	\$45,676.00
S M NOLAN	22.00 at	\$630.00 =	\$13,860.00
D S PARK	29.30 at	\$690.00 =	\$20,217.00
J R KULIKOWSKI	208.90 at	\$540.00 =	\$112,806.00
P J GLACKIN	129.70 at	\$540.00 =	\$70,038.00
S MAHKAMOVA	23.60 at	\$560.00 =	\$13,216.00
M RUSCONI	9.90 at	\$510.00 =	\$5,049.00
V FYDRYCH	8.40 at	\$540.00 =	\$4,536.00
J E SZYDLO	57.40 at	\$560.00 =	\$32,144.00
A PRAESTHOLM	9.50 at	\$555.00 =	\$5,272.50

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 28
12/09/19

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
R J COLLINS	127.20	at	\$455.00	=	\$57,876.00
M YOUNG	0.80	at	\$415.00	=	\$332.00
J W MA	7.50	at	\$380.00	=	\$2,850.00
A M HICKS	6.30	at	\$335.00	=	\$2,110.50
B M WALLS	36.60	at	\$205.00	=	\$7,503.00
S D LEVY	9.60	at	\$235.00	=	\$2,256.00

Current Fees

\$1,350,798.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$2,225.35
Computerized Legal Research - Other	\$1,006.10
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,266.91
Computerized Legal Research - Westlaw - out of contract	\$190.82
Prof Fees - Consultant Fees	\$94,487.50
Courier Service/Messenger Service- Off Site	\$61.64
Dues - Miscellaneous Dues	\$25.00
Duplication - In House	\$530.50
Meals - Overtime	\$20.00
Meals - Business	\$413.30
Meals (100%)	\$924.63
Postage	\$7.35
Professional Fees - Miscellaneous	\$3,375.00
Research	\$640.34
Telephone - Long Distance	\$382.00
Telephone - Cell/ Pagers	\$30.00
Transcripts	\$1,997.20
Travel - Airfare	\$613.21
Travel - Ground Transportation	\$1,719.92
Travel - Lodging (Hotel, Apt, Other)	\$2,245.61
Travel - Parking	\$70.00
Local Transportation - Overtime	\$688.46
Travel - Train Fare	\$854.00

Current Expenses

\$115,774.84

<u>Date</u>		<u>Value</u>
04/22/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3746584 DATE: 4/22/2019 Transcriber fee for transcript of April 18, 2019 hearing.	\$302.40
05/23/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3790913 DATE: 5/23/2019 Transcriber fee for transcript of May 21, 2019 hearing.	\$207.60
06/03/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3801549 DATE:	\$132.00

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	2,225.35
Computerized Legal Research – Westlaw – in contract 30% discount	3,266.91
Computerized Legal Research – Westlaw – out of contract	190.82
Computerized Legal Research - Other	1,006.10
Courier Service/Messenger Service - Off Site	61.64
Dues - Misc. Dues	25.00
Duplication – In House	530.50
Meals - Overtime	20.00
Meals - Business	413.30
Meals (100%)	924.63
Postage	7.35
Professional Fees - Consultant Fees	94,487.50
Professional Fees - Miscellaneous	3,375.00
Research	640.34
Telephone - Long Distance	382.00
Telephone - Cell/Pagers	30.00
Transcripts	1,997.20
Travel – Airfare	613.21
Travel – Ground Transportation	1,719.92
Travel - Lodging (Hotel, Apt, Other)	2,245.61
Travel - Parking	70.00
Local Transportation – Overtime	688.46
Travel - Train Fare	854.00
TOTAL:	115,774.84

Exhibit E

Itemized Disbursements

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 28
12/09/19

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
R J COLLINS	127.20	at	\$455.00	=	\$57,876.00
M YOUNG	0.80	at	\$415.00	=	\$332.00
J W MA	7.50	at	\$380.00	=	\$2,850.00
A M HICKS	6.30	at	\$335.00	=	\$2,110.50
B M WALLS	36.60	at	\$205.00	=	\$7,503.00
S D LEVY	9.60	at	\$235.00	=	\$2,256.00

Current Fees

\$1,350,798.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$2,225.35
Computerized Legal Research - Other	\$1,006.10
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,266.91
Computerized Legal Research - Westlaw - out of contract	\$190.82
Prof Fees - Consultant Fees	\$94,487.50
Courier Service/Messenger Service- Off Site	\$61.64
Dues - Miscellaneous Dues	\$25.00
Duplication - In House	\$530.50
Meals - Overtime	\$20.00
Meals - Business	\$413.30
Meals (100%)	\$924.63
Postage	\$7.35
Professional Fees - Miscellaneous Research	\$3,375.00
Telephone - Long Distance	\$640.34
Telephone - Cell/ Pagers	\$382.00
Transcripts	\$30.00
Travel - Airfare	\$1,997.20
Travel - Ground Transportation	\$613.21
Travel - Lodging (Hotel, Apt, Other)	\$1,719.92
Travel - Parking	\$2,245.61
Local Transportation - Overtime	\$70.00
Travel - Train Fare	\$688.46
	\$854.00

Current Expenses

\$115,774.84

<u>Date</u>		<u>Value</u>
04/22/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3746584 DATE: 4/22/2019 Transcriber fee for transcript of April 18, 2019 hearing.	\$302.40
05/23/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3790913 DATE: 5/23/2019 Transcriber fee for transcript of May 21, 2019 hearing.	\$207.60
06/03/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3801549 DATE:	\$132.00

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 29
12/09/19

	6/3/2019 Transcriber fee for transcript of May 29, 2019 hearing.	
09/12/19	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 82273 DATE: 9/15/2019 SENDER'S NAME: B. Walls; JOB NUMBER: 1403385; PICKUP: One Bryant Park; DESTINATION: 119 West 56th Street; DATE: 09/12/2019	\$15.00
10/01/19	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 662159 DATE: 10/1/2019 CNS document downloads - September 2019	\$200.41
10/01/19	Research VENDOR: MILT POLICZER INVOICE#: 919 DATE: 10/1/2019 CNS court filings retrieved from Los Angeles Superior Court by M. Policzer - September 2019	\$30.00
10/01/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 684066 DATE: 10/1/2019 NAME: CHEN ZE WEN JUL TICKET #: 0789230646 DEPARTURE DATE: 10/16/2019 ROUTE:	\$32.00
10/01/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 684066 DATE: 10/1/2019 NAME: CHEN ZE WEN JUL TICKET #: 7462013876 DEPARTURE DATE: 10/16/2019 ROUTE: DCA HPN DCA	\$561.21
10/02/19	Duplication - In House Photocopy - Daniel, Jason, NY, 1086 page(s)	\$108.60
10/02/19	Duplication - In House Photocopy - Levy, Sophia, NY, 48 page(s)	\$4.80
10/02/19	Duplication - In House Photocopy - User # 990100, NY, 1524 page(s)	\$152.40
10/02/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3674123910032309 DATE: 10/3/2019 Hotel - Lodging, 10/02/19, Lodging at the Ritz Carlton re Sears October 3 hearing, The Ritz-Carlton	\$685.11
10/02/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 10/2/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$165.66
10/02/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 10/2/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$487.27
10/02/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3675594710082000 DATE:	\$95.38

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 30
12/09/19

	10/8/2019 Taxi/Car Service/Public Transport, 10/02/19, Car for Phil Dublin and Sara Brauner to White Plains for hearing., Uber	
10/03/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3675594710041807 DATE: 10/4/2019	\$685.11
10/03/19	Hotel - Lodging, 10/03/19, Hotel stay (10/2-3/2019) re: hearing in White Plains, NY., The Ritz-Carlton Westchester Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 10/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/03/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3675594710082000 DATE: 10/8/2019	\$12.93
10/03/19	Taxi/Car Service/Public Transport, 10/03/19, Car from hotel to Court for hearing., Uber Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3675594710082000 DATE: 10/8/2019	\$38.36
10/03/19	Hotel - Breakfast, 10/03/19, In room dining., The Ritz-Carlton Westchester, Sara Brauner Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3675594710082000 DATE: 10/8/2019	\$55.39
10/03/19	Taxi/Car Service/Public Transport, 10/03/19, Car from White Plains Court to office to drop off documents., Uber Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3675594710082000 DATE: 10/8/2019	\$22.91
10/03/19	Taxi/Car Service/Public Transport, 10/03/19, Car from office to home., Uber Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3675594710082000 DATE: 10/8/2019	\$29.01
10/03/19	Lunch, 10/03/19, Lunch for P. Dublin, Z. Lanier and S. Brauner while at Court in White Plains for hearing., Martine Deli Corp, Sara Brauner, Phil Dublin, Zach Lanier Meals - Business VENDOR: PHILIP C. DUBLIN INVOICE#: 3677494810082204 DATE: 10/8/2019	\$57.55
	Hotel - Breakfast, 10/03/19, Meal while lodging at Ritz Carlton re attendance at Sears hearing in Westchester, NY, The Ritz Carlton, Phil Dublin	

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 31
12/09/19

10/03/19	Travel - Ground Transportation VENDOR: ZACHARY D. LANIER INVOICE#: 3688899310142002 DATE: 10/14/2019 Taxi/Car Service/Public Transport, 10/03/19, Early car to Court in White Plains for Sears hearing, Uber	\$148.90
10/03/19	Travel - Ground Transportation VENDOR: ZACHARY D. LANIER INVOICE#: 3688899310142002 DATE: 10/14/2019 Taxi/Car Service/Public Transport, 10/03/19, Car from Court in White Plains after attending Sears hearing, Uber	\$74.60
10/04/19	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3677494810082204 DATE: 10/8/2019 Taxi/Car Service/Public Transport, 10/04/19, Uber Car Service from Sears hearing in White Plains, NY to 401 8th Ave., NYC., Uber Car Service	\$93.60
10/06/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0640952 DATE: 10/6/2019 Contract attorney services.	\$6,780.00
10/06/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0640953 DATE: 10/6/2019 Contract attorney services.	\$8,800.00
10/06/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0640951 DATE: 10/6/2019 Contract attorney services.	\$8,731.25
10/06/19	Duplication - In House REQUESTOR: T TIZRAVESH; DESCRIPTION: B/W COPIES; QUANTITY; 187; DATE ORDERED: 10/6/19	\$18.70
10/07/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-24345 DATE: 10/7/2019 Key Document Identification hours; data management	\$3,375.00
10/07/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3688899310092200 DATE: 10/9/2019 Court Calls, 10/07/19, Fees for telephonic hearing appearance setup for Sears hearing, CourtCall	\$247.00
10/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 10/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: HICKS ADRIA Date: 10/7/2019 AcctNumber: 1000532285 ConnectTime: 0.0	\$106.71

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 32
12/09/19

10/07/19	Travel - Ground Transportation VENDOR: ZACHARY D. LANIER INVOICE#: 3688899310142002 DATE: 10/14/2019 Taxi/Car Service/Public Transport, 10/07/19, Car from Court in White Plains after attending Sears hearing, Lyft	\$70.94
10/07/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800673 DATE: 10/10/2019 10/07/0019	\$70.50
10/07/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3695673210152201 DATE: 10/15/2019 Taxi/Car Service/Public Transport, 10/07/19, Cab for P. Dublin, Z. Lanier and S. Brauner to court in White Plains for hearing., Uber	\$120.27
10/07/19	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3694539510152201 DATE: 10/15/2019 Taxi/Car Service/Public Transport, 10/07/19, Uber Car Service from White Plains, NY Courthouse to 831 6th Avenue re Sears hearing., Uber Car Service	\$81.04
10/07/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3199883 DATE: 10/13/2019 Jeff Jeffrey) Latov - Croton Reservoir Tavern - 10/7/2019	\$20.00
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$62.50
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$2.20
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$162.30
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$40.10
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$366.10

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 33
12/09/19

10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$18.00
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$9.90
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$7.20
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$228.90
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$9.60
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$2.30
10/07/19	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32019 DATE: 10/7/2019 -- Usage from 7/1/19 to 9/30/19	\$97.00
10/07/19	Telephone - Long Distance VENDOR: JOSEPH E. SZYDLO INVOICE#: 3740988810301705 DATE: 10/30/2019 Court Calls, 10/07/19, Fees for telephonic hearing appearance in Sears, CourtSolutions	\$70.00
10/07/19	Local Transportation - Overtime VENDOR: ADRIA M. HICKS INVOICE#: 3787958511192308 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 10/07/19, Overtime cab home, UVC Square	\$9.01
10/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 10/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 10/8/2019 AcctNumber: 1000532285 ConnectTime: 0.0	\$472.34
10/08/19	Local Transportation - Overtime	\$17.32

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 34
12/09/19

	VENDOR: JOHN P. KANE INVOICE#: 3695340310151602 DATE: 10/15/2019 Working Late in Office Taxi/Car/etc, 10/08/19, Drafting documents related to the Sears adversary proceeding, Uber	
10/08/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800673 DATE: 10/10/2019	\$84.27
10/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3199883 DATE: 10/13/2019 Jeff Jeffrey) Latov - Sticky's Finger Joint 9th Ave) - 10/8/2019	\$20.00
10/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3199883 DATE: 10/13/2019 John Kane - Dig Inn 275 Madison - 10/8/2019	\$20.00
10/08/19	Meals - Business VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3742091810312308 DATE: 10/31/2019 Lunch, 10/08/19, lunch meeting for Sears. Attendees include: Jeff Latov, Elise Maizel, Sean Nolan, John Kane, Patrick Glackin, Dean Chapman, Russ Collins and David Zensky., Sweet Green, Jillian Kulikowski, Jeff Latov, Elise Maizel, Sean Nolan, John Kane, Patrick Glackin, Dean Chapman, Russell Collins, David Zensky	\$150.90
10/09/19	Postage US Postage - Guzman, Jorge, NY, 1 piece(s)	\$7.35
10/09/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3199883 DATE: 10/13/2019 John Kane - Akdeniz - 10/9/2019	\$20.00
10/09/19	Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3742091810312308 DATE: 10/31/2019 Working Late in Office Taxi/Car/etc, 10/09/19, Worked overtime on Sears documents, Uber	\$75.55
10/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 10/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
10/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 10/10/2019 AcctNumber: 1000532285 ConnectTime: 0.0	\$106.71
10/10/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800673 DATE: 10/10/2019	\$70.50

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 35
12/09/19

10/10/19	10/10/0019 Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 9.0	\$647.42
10/10/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3693982910152201 DATE: 10/15/2019 Working Late in Office Taxi/Car/etc, 10/10/19, Overtime taxi, Uber	\$66.75
10/10/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3982609 DATE: 10/10/2019 Transcriber fee for transcript of October 7, 2019 hearing.	\$826.00
10/10/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3978586 DATE: 10/10/2019 Transcriber fee for transcript of October 3, 2019 hearing.	\$435.60
10/10/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3740988811012001 DATE: 11/1/2019 Working Late in Office Taxi/Car/etc, 10/10/19, Late cab from OBP to home after working on various research projects, NYC Taxi Cab	\$29.76
10/11/19	Computerized Legal Research - Westlaw - out of contract User: DUBLIN PHILIP Date: 10/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$190.82
10/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 10/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
10/11/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.87
10/12/19	Telephone - Cell/ Pagers VENDOR: ZACHARY D. LANIER INVOICE#: 3797925511202005 DATE: 11/20/2019 International Roaming, 10/12/19, Fee for international day pass for service during travel, AT&T	\$10.00
10/13/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0642058 DATE: 10/13/2019 Contract attorney services.	\$7,135.00
10/13/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0642057 DATE: 10/13/2019 Contract attorney services.	\$5,678.75

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 36
12/09/19

10/13/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0642060 DATE: 10/13/2019 Contract attorney services.	\$8,690.00
10/13/19	Telephone - Cell/ Pagers VENDOR: ZACHARY D. LANIER INVOICE#: 3797925511202005 DATE: 11/20/2019 International Roaming, 10/13/19, Fee for international day pass for service during travel, AT&T	\$10.00
10/14/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3706153010171702 DATE: 10/17/2019 Working Late in Office Taxi/Car/etc, 10/14/19, Overtime taxi, Uber	\$68.54
10/14/19	Local Transportation - Overtime VENDOR: BENNETT M. WALLS INVOICE#: 3717466910221409 DATE: 10/22/2019 Working Late in Office Taxi/Car/etc, 10/14/19, Worked overtime assisting with Sears amended complaint., NYC	\$43.56
10/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Dean Chapman - Arno - 10/14/2019	\$20.00
10/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Bennett Walls - Bareburger 46th St.) - 10/14/2019	\$20.00
10/14/19	Telephone - Cell/ Pagers VENDOR: ZACHARY D. LANIER INVOICE#: 3797925511202005 DATE: 11/20/2019 International Roaming, 10/14/19, Fee for international day pass for service during travel, AT&T	\$10.00
10/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 10/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$375.34
10/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 10/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$44.77
10/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Lunch meeting with J. Sorkin, D. Zensky, D. Chapman, S. Sharad, P. Glackin, J. Latov, S. Nolan, R. Collins, J. Kane, E. Maizel and J. Kulikowski - Just Salad Midtown West W 49th St) - 10/15/2019	\$79.96
10/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 37
12/09/19

10/15/19	INVOICE#: 3201536 DATE: 10/20/2019 Dean Chapman - Akdeniz - 10/15/2019 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 John Kane - Brooklyn Diner W 43rd St) - 10/15/2019	\$20.00
10/15/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914429-19 DATE: 10/19/2019 [TRACKING #: 1ZFE09140197895008; SHIP DATE: 10/15/2019; SENDER: Cynthia Breining-Cha; NAME: Julius Chen, GUEST COMPANY: The Ritz Carlton Westchester ADDRESS: 3 Renaissance Square, White Plains, NY 10601 US;	\$19.93
10/16/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 10/16/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
10/16/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$287.74
10/16/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Jeff Jeffrey) Latov - Croton Reservoir Tavern - 10/16/2019	\$20.00
10/16/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 John Kane - Sophie's Cuban Cuisine Avenue of the Americas) - 10/16/2019	\$20.00
10/16/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3723089810281705 DATE: 10/28/2019 Taxi/Car Service/Public Transport, 10/16/19, Travel to Westchester, NY for oral argument., Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$87.87
10/16/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3723089810281705 DATE: 10/28/2019 Taxi/Car Service/Public Transport, 10/16/19, Travel to Westchester, NY for oral argument, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$23.79
10/16/19	Meals - Business VENDOR: Z.W.	\$27.05

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 38
12/09/19

	JULIUS CHEN INVOICE#: 3723089810281705 DATE: 10/28/2019 Lunch, 10/16/19, Travel to Westchester, NY for oral argument, Legal Sea Food, Reagan Airport, Julius Chen	
10/16/19	Meals - Business VENDOR: Z.W.	\$15.80
	JULIUS CHEN INVOICE#: 3723089810281705 DATE: 10/28/2019 Lunch, 10/16/19, Snacks & Water for flight, Paradies Lagardere, Reagan Airport, Julius Chen	
10/16/19	Meals - Business VENDOR: Z.W.	\$40.00
	JULIUS CHEN INVOICE#: 3723089810281705 DATE: 10/28/2019 Dinner, 10/16/19, In White Plains, NY for oral argument, BLT Steak, Julius Chen	
10/16/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3741982010311705 DATE: 10/31/2019 Working Late in Office Taxi/Car/etc, 10/16/19, Prepare summary of responses and objections to document requests served in adversary proceeding, Medallion	\$14.76
10/16/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3745737611062306 DATE: 11/6/2019 Working Late in Office Taxi/Car/etc, 10/16/19, Late work at the office., Uber	\$33.48
10/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 696386 DATE: 10/16/2019 NAME: BRAUNER SARA LY TICKET #: 0790018602 DEPARTURE DATE: 10/16/2019 ROUTE:	\$10.00
10/16/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 696390 DATE: 10/16/2019 NAME: DUBLIN PHILIP C TICKET #: 0790018604 DEPARTURE DATE: 10/16/2019 ROUTE:	\$10.00
10/17/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3702400610211803 DATE: 10/21/2019 Taxi/Car Service/Public Transport, 10/17/19, Car to Court re: hearing, Uber	\$106.26
10/17/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3702400610211803 DATE: 10/21/2019 Taxi/Car Service/Public Transport, 10/17/19, Court from hearing to office, Uber	\$143.29
10/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 10/17/2019	\$213.42

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 39
12/09/19

	AcctNumber: 1000193694 ConnectTime: 0.0	
10/17/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800674 DATE: 10/15/2019 10/17/0019	\$20.00
10/17/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3720619710231603 DATE: 10/23/2019 Working Late in Office Taxi/Car/etc, 10/17/19, Overtime taxi, Uber	\$30.19
10/17/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: Z.W. JULIUS CHEN INVOICE#: 3723089810231806 DATE: 10/23/2019 Hotel - Lodging, 10/17/19, In White Plains, NY for oral argument, The Ritz Carlton	\$374.43
10/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3201536 DATE: 10/20/2019 Jeff Jeffrey) Latov - Croton Reservoir Tavern - 10/17/2019	\$20.00
10/17/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914429-19 DATE: 10/19/2019 TRACKING #: 1ZFE09148798061791; SHIP DATE: 10/17/2019; SENDER: Julius Chen, GUEST; NAME: Cynthia Breining-Cha COMPANY: Akin Gump ADDRESS: 2001 K Street, NW Suite C, Washington, DC 20006 US;	\$13.36
10/17/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914429-19 DATE: 10/19/2019 TRACKING #: 1ZFE09148798632665; SHIP DATE: 10/17/2019; SENDER: Julius Chen; NAME: Cynthia Breining- Cha COMPANY: Akin Gump ADDRESS: 2001 K Street, NW Suite C, Washington, DC 20006 US;	\$13.35
10/17/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3723089810281705 DATE: 10/28/2019 Taxi/Car Service/Public Transport, 10/17/19, In Westchester, NY for oral argument., Uber Technologies, Inc.	\$7.00
10/17/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3723089810281705 DATE: 10/28/2019	\$132.36

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 40
12/09/19

10/17/19	Taxi/Car Service/Public Transport, 10/17/19, Travel back from Westchester, NY to Washington DC from oral argument., Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3723089810281705 DATE: 10/28/2019	\$8.70
10/17/19	Lunch, 10/17/19, Travel back from White Plains, NY to NYC to catch train from oral argument, Zaro's Bakery, Julius Chen Local Transportation - Overtime VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3742091810312308 DATE: 10/31/2019	\$115.10
10/17/19	Working Late in Office Taxi/Car/etc, 10/17/19, Worked overtime on Sears documents, Uber Travel - Ground Transportation VENDOR: ZACHARY D. LANIER INVOICE#: 3742341410312308 DATE: 10/31/2019	\$119.76
10/17/19	Taxi/Car Service/Public Transport, 10/17/19, Early car from home to Court in White Plains for Sears hearing, Uber Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 698520 DATE: 10/17/2019 NAME: CHEN ZE WEN JUL TICKET #: 0790141711 DEPARTURE DATE: 10/17/2019 ROUTE:	\$427.00
10/17/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 698520 DATE: 10/17/2019 NAME: CHEN ZE WEN JULIUS TICKET #: 0010575636 DEPARTURE DATE: 10/17/2019 ROUTE: NYP WAS	\$427.00
10/18/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.86
10/20/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0643439 DATE: 10/20/2019	\$8,676.25
10/20/19	Sears Project - Consultant Fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0643438 DATE: 10/20/2019	\$8,276.25
10/20/19	Sears Project - Consultant Fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0643437 DATE: 10/20/2019	\$7,535.00
10/21/19	Sears Consultant - Consultant fees Duplication - In House Photocopy - Walls, Bennett, NY, 2460 page(s)	\$246.00
10/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS	\$143.86

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 41
12/09/19

	ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	
10/21/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.43
10/21/19	Local Transportation - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3725852410312101 DATE: 10/31/2019 Working Late in Office Taxi/Car/etc, 10/21/19, Car service home from the office. Worked late on Sears matter., Uber	\$81.47
10/22/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3709530710291608 DATE: 10/29/2019 Taxi/Car Service/Public Transport, 10/22/19, Car from home to meet Phil Dublin before drive to White Plains for hearing., Uber	\$31.54
10/22/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3737583610301303 DATE: 10/30/2019 Working Late in Office Taxi/Car/etc, 10/22/19, Overtime taxi, NYC Taxi	\$22.55
10/22/19	Travel - Parking VENDOR: PHILIP C. DUBLIN INVOICE#: 3750011211111404 DATE: 11/11/2019 Parking, 10/22/19, Parking re trip to White Plains, NY re Sears hearing, Westside 42 Parking LLC	\$67.00
10/23/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3727687910242304 DATE: 10/24/2019 Hotel - Lodging, 10/23/19, Hotel Lodging at Renaissance Hotel re Sears hearing in White Plains, NY, Renaissance Westchester Hotel	\$250.48
10/23/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3709530710251702 DATE: 10/25/2019 Hotel - Lodging, 10/23/19, Hotel stay (10/22-23/2019) re: hearing in White Plains, NY., Renaissance Westchester Hotel	\$250.48
10/23/19	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3709530710291608 DATE: 10/29/2019 Hotel - Breakfast, 10/23/19, Meal for P. Dublin and S. Brauner while preparing for hearing in White Plains, NY.,	\$45.93

SEARS CREDITORS COMMITTEE
Bill Number: 1864050Page 42
12/09/19

10/23/19	Renaissance Westchester Hotel, Sara Brauner, Phil Dublin Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 10/23/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/23/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$215.15
10/23/19	Travel - Parking VENDOR: PHILIP C. DUBLIN INVOICE#: 3750011211111404 DATE: 11/11/2019 Parking, 10/23/19, Parking in White Plains, NY re Sears Hearing, City of White Plains Parking	\$3.00
10/24/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3742341410302000 DATE: 10/30/2019 Court Calls, 10/24/19, Fees for telephonic hearing appearance in Sears, CourtCall	\$65.00
10/24/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1272092 DATE: 11/6/2019 Vendor: Dial Car Voucher #: A752968 Date: 10/24/2019 Name: Jillian Kulikowski Car Service, Vendor: Dial Car Voucher #: A752968 Date: 10/24/2019 Name: Jillian Kulikowski	\$126.62
10/25/19	Transcripts VENDOR: VERITEXT INVOICE#: NY4006175 DATE: 10/25/2019 Transcriber fee for transcript of October 23, 2019 hearing.	\$93.60
10/27/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0644777 DATE: 10/27/2019 Sears Project - Consultant Fees	\$7,176.25
10/27/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0644778 DATE: 10/27/2019 Sears Project - Consultant Fees	\$8,745.00
10/27/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0644776 DATE: 10/27/2019 Sears Project - Consultant Fees	\$8,263.75
10/28/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3737583610301303 DATE: 10/30/2019 Working Late in Office Taxi/Car/etc, 10/28/19, Overtime taxi, NYC Taxi	\$19.10
10/28/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3740988811012001 DATE: 11/1/2019	\$30.96

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 43
12/09/19

	Working Late in Office Taxi/Car/etc, 10/28/19, Late cab from OBP to home after working on various research projects, NYC Taxi Cab	
10/28/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3740988811012001 DATE: 11/1/2019 All working late in office Meals, 10/28/19, Working dinner while conducting research on payment confirmation requirements, Luke's Lobster, Joe Szydlo	\$20.00
10/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$142.25
10/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.15
10/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$142.25
10/28/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Dean Chapman - Arno - 10/28/2019	\$44.51
10/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Lunch meeting with J. Sorkin, D. Zensky, D. Chapman, S. Sharad, P. Glackin, J. Latov, S. Nolan, R. Collins, J. Kane, E. Maizel and J. Kulikowski - Chopt Creative Salad Co. Times Square) - 10/29/2019	\$96.74
10/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 John Kane - Brooklyn Diner W 43rd St) - 10/29/2019	\$20.00
10/30/19	Dues - Miscellaneous Dues VENDOR: ADRIA M. HICKS INVOICE#: 3758793311060105 DATE: 11/6/2019 Certificate of Good Standing, 10/30/19, DC Certificate of Good Standing re: J. Chen, DC Bar	\$25.00
10/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$213.37
10/30/19	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN	\$165.47

SEARS CREDITORS COMMITTEE
Bill Number: 1864050

Page 44
12/09/19

	INVOICE#: 3750011211141801 DATE: 11/14/2019 Taxi/Car Service/Public Transport, 10/30/19, Uber Car Service from Sears meeting to home, Uber Car Service	
10/31/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 10/31/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$120.89
10/31/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Jeff Jeffrey) Latov - Akdeniz - 10/31/2019	\$20.00
10/31/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800678 DATE: 10/31/2019 10/31/0019	\$198.15
10/31/19	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1010255-20191031 DATE: 10/31/2019 Accurint public records research - October 2019 - DA - Inv# 1010255- 20191031	\$409.93
10/31/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3797287411211702 DATE: 11/21/2019 Working Late in Office Taxi/Car/etc, 10/31/19, Late taxi from office to home after working on documents in response to fee examiner inquiries., NYC Taxi Cab	\$30.36
	Current Expenses	<u>\$115,774.84</u>
	Total Amount of This Invoice	\$1,466,572.84
	Prior Balance Due	<u>\$1,833,894.61</u>
	Total Balance Due Upon Receipt	<u>\$3,300,467.45</u>



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0640952

INVOICE DATE 10/06/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	10/06/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	10/06/2019	Regular Time	26.00	\$55.00	\$1,430.00
700502.0001	Sears	Rush, Robert	10/06/2019	Regular Time	31.50	\$100.00	\$3,150.00

TOTAL AMOUNT DUE

\$6,780.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments.and/or send to
accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 12:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	8	\$0.00	10:00 AM	3:30 PM	4:00 PM	6:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/01/2019	Regular Time	6	\$0.00	12:15 PM	2:45 PM	3:00 PM	6:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/02/2019	Regular Time	7	\$0.00	12:00 PM	2:30 PM	3:15 PM	7:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/03/2019	Regular Time	9.25	\$0.00	11:15 AM	4:00 PM	4:45 PM	9:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/04/2019	Regular Time	5.75	\$0.00	10:00 AM	1:00 PM	2:15 PM	5:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/06/2019	Regular Time	4	\$0.00	1:45 PM	5:45 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 10:38 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	5	\$0.00	8:30 AM	1:30 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/01/2019	Regular Time	5	\$0.00	9:30 AM	2:30 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/02/2019	Regular Time	4.5	\$0.00	5:20 PM	9:50 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/03/2019	Regular Time	4	\$0.00	10:00 AM	2:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/04/2019	Regular Time	4	\$0.00	9:25 AM	1:25 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/06/2019	Regular Time	3.5	\$0.00	5:15 PM	8:45 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	26.00		Total Expenses	\$0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 4:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	10	\$0.00	10:15 AM	2:30 PM	3:00 PM	8:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/01/2019	Regular Time	8.5	\$0.00	11:00 AM	3:45 PM	4:15 PM	8:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/02/2019	Regular Time	3.25	\$0.00	11:15 AM	2:30 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/04/2019	Regular Time	4.25	\$0.00	8:30 AM	12:45 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/06/2019	Regular Time	5.5	\$0.00	8:15 AM	10:45 AM	11:15 AM	2:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		31.50	Total Expenses		\$0.00			



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0640951

INVOICE DATE 10/06/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	10/06/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	10/06/2019	Regular Time	38.75	\$55.00	\$2,131.25
700502.0001	Sears	Cooke, Camille	10/06/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	10/06/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,731.25

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 12:35 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	4	\$0.00	5:15 PM	9:15 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/01/2019	Regular Time	8.25	\$0.00	11:30 AM	3:15 PM	3:45 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/02/2019	Regular Time	9.25	\$0.00	9:30 AM	3:30 PM	4:00 PM	7:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/03/2019	Regular Time	10.25	\$0.00	9:30 AM	3:00 PM	3:30 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/04/2019	Regular Time	8.25	\$0.00	9:00 AM	3:00 PM	3:30 PM	5:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours 40.00			Total Expenses \$0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 10:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	5	\$0.00	3:15 PM	8:15 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/02/2019	Regular Time	8.75	\$0.00	12:00 PM	2:00 PM	2:30 PM	9:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/03/2019	Regular Time	6	\$0.00	10:00 AM	4:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/04/2019	Regular Time	5.25	\$0.00	5:30 PM	10:45 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/05/2019	Regular Time	7.75	\$0.00	11:00 AM	4:45 PM	6:30 PM	8:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/06/2019	Regular Time	6	\$0.00	2:30 PM	8:30 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		38.75	Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 10:38 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	9.25	\$0.00	10:30 AM	2:15 PM	2:45 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/01/2019	Regular Time	9.75	\$0.00	10:00 AM	3:00 PM	3:30 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/02/2019	Regular Time	10.5	\$0.00	8:30 AM	2:30 PM	3:00 PM	7:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/03/2019	Regular Time	10.5	\$0.00	9:00 AM	2:45 PM	3:15 PM	8:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 10:38 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	10	\$0.00	8:15 AM	12:00 PM	12:30 PM	6:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/01/2019	Regular Time	10	\$0.00	8:00 AM	11:45 AM	12:15 PM	6:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/02/2019	Regular Time	10	\$0.00	8:30 AM	12:00 PM	12:30 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/03/2019	Regular Time	10	\$0.00	8:00 AM	12:00 PM	12:30 PM	6:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00	Total Expenses	\$0.00					



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0640953

INVOICE DATE 10/06/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	10/06/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	10/06/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	10/06/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	10/06/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 10:38 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	8	\$0.00	7:30 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
10/01/2019	Regular Time	7	\$0.00	7:30 AM	11:00 AM	11:30 AM	3:00 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
10/02/2019	Regular Time	8.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:45 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
10/03/2019	Regular Time	8.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
10/04/2019	Regular Time	8.25	\$0.00	7:30 AM	11:00 AM	11:30 AM	4:15 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 10:39 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	9.5	\$0.00	12:15 PM	5:00 PM	5:30 PM	10:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/01/2019	Regular Time	10.5	\$0.00	11:15 AM	5:30 PM	6:00 PM	10:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/02/2019	Regular Time	10	\$0.00	11:30 AM	5:30 PM	6:00 PM	10:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/03/2019	Regular Time	10	\$0.00	11:45 AM	5:30 PM	6:00 PM	10:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 10:41 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	11.75	\$0.00	9:30 AM	2:30 PM	3:30 PM	10:15 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/01/2019	Regular Time	7.25	\$0.00	10:15 AM	2:15 PM	2:45 PM	6:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/03/2019	Regular Time	10.75	\$0.00	11:00 AM	2:00 PM	2:30 PM	10:15 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/04/2019	Regular Time	10.25	\$0.00	10:15 AM	1:00 PM	2:15 PM	9:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 09/30/2019 to 10/06/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/07/2019 10:39 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/30/2019	Regular Time	8.5	\$0.00	8:30 AM	11:30 AM	12:00 PM	5:30 PM	Approved
Project Name:		Sears	Site Expense Code		** No Code **			
10/01/2019	Regular Time	9	\$0.00	7:45 AM	11:45 AM	12:15 PM	5:15 PM	Approved
Project Name:		Sears	Site Expense Code		** No Code **			
10/02/2019	Regular Time	8.5	\$0.00	8:15 AM	12:15 PM	1:00 PM	5:30 PM	Approved
Project Name:		Sears	Site Expense Code		** No Code **			
10/03/2019	Regular Time	8	\$0.00	8:45 AM	11:45 AM	12:15 PM	5:15 PM	Approved
Project Name:		Sears	Site Expense Code		** No Code **			
10/04/2019	Regular Time	6	\$0.00	7:45 AM	12:45 PM	1:15 PM	2:15 PM	Approved
Project Name:		Sears	Site Expense Code		** No Code **			
Total Hours		40.00	Total Expenses		\$0.00			



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One Bryant Park
New York, NY 10016

INVOICE # 0642057

INVOICE DATE 10/13/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	10/13/2019	Regular Time	23.75	\$55.00	\$1,306.25
700502.0001	Sears	Christopher, Marilyn	10/13/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	10/13/2019	Regular Time	39.50	\$55.00	\$2,172.50

TOTAL AMOUNT DUE

\$5,678.75

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 5:29 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/08/2019 Approved	Regular Time	10	\$0.00	10:00 AM	3:00 PM	3:30 PM	8:30 PM	
Project Name:	Sears		Site Expense Code	** No Code **				
10/09/2019 Approved	Regular Time		\$0.00					Sick Time- 8.0 hours
Project Name:	Sears		Site Expense Code	** No Code **				
10/10/2019 Approved	Regular Time		\$0.00					Sick Time- 8.0 hours
Project Name:	Sears		Site Expense Code	** No Code **				
10/11/2019 Approved	Regular Time	10.25	\$0.00	8:30 AM	11:45 AM	12:15 PM	7:15 PM	
Project Name:	Sears		Site Expense Code	** No Code **				
10/12/2019 Approved	Regular Time	3.5	\$0.00	8:00 AM	11:30 AM			
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	23.75		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/08/2019	Regular Time	6.5	\$0.00	1:30 PM	4:00 PM	5:00 PM	9:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/09/2019	Regular Time	4.5	\$0.00	4:15 PM	8:45 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/10/2019	Regular Time	4.5	\$0.00	5:30 PM	10:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/11/2019	Regular Time	10.25	\$0.00	8:30 AM	1:00 PM	3:15 PM	9:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/12/2019	Regular Time	7	\$0.00	1:15 PM	3:30 PM	4:45 PM	9:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/13/2019	Regular Time	7.25	\$0.00	10:15 AM	1:00 PM	3:00 PM	7:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/07/2019	Regular Time	10	\$0.00	8:30 AM	12:00 PM	12:30 PM	7:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/08/2019	Regular Time	10	\$0.00	8:30 AM	12:30 PM	1:00 PM	7:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/09/2019	Regular Time	9.5	\$0.00	10:00 AM	2:00 PM	2:30 PM	8:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/10/2019	Regular Time	10	\$0.00	9:30 AM	12:00 PM	12:30 PM	8:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		39.50	Total Expenses		\$0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0642058

INVOICE DATE 10/13/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	10/13/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	10/13/2019	Regular Time	17.00	\$55.00	\$935.00
700502.0001	Sears	Rush, Robert	10/13/2019	Regular Time	40.00	\$100.00	\$4,000.00

TOTAL AMOUNT DUE

\$7,135.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/07/2019	Regular Time	7	\$0.00	11:15 AM	3:30 PM	4:00 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/08/2019	Regular Time	9.25	\$0.00	11:15 AM	3:15 PM	3:45 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/09/2019	Regular Time	8	\$0.00	9:15 AM	2:45 PM	5:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/10/2019	Regular Time	7	\$0.00	11:15 AM	3:00 PM	3:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/11/2019	Regular Time	8.75	\$0.00	12:00 PM	3:00 PM	3:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/07/2019	Regular Time	4	\$0.00	1:30 PM	5:30 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/08/2019	Regular Time	4.25	\$0.00	9:45 AM	2:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/09/2019	Regular Time	4.75	\$0.00	10:00 AM	2:45 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/10/2019	Regular Time	4	\$0.00	10:00 AM	2:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		17.00	Total Expenses		\$0.00			

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/07/2019	Regular Time	9	\$0.00	10:45 AM	3:00 PM	3:30 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/08/2019	Regular Time	7.25	\$0.00	10:30 AM	1:00 PM	1:30 PM	6:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/09/2019	Regular Time	8	\$0.00	1:00 PM	5:00 PM	5:30 PM	9:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/10/2019	Regular Time	10.75	\$0.00	9:45 AM	5:15 PM	5:45 PM	9:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/11/2019	Regular Time	5	\$0.00	3:30 PM	8:30 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00		Total Expenses	\$0.00				



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0642060

INVOICE DATE 10/13/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	10/13/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	10/13/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	10/13/2019	Regular Time	38.00	\$55.00	\$2,090.00
700502.0001	Sears	Young, Jason	10/13/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,690.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/07/2019	Regular Time	7.5	\$0.00	8:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears Site Expense Code ** No Code **								
10/08/2019	Regular Time	8.25	\$0.00	7:30 AM	11:00 AM	11:30 AM	4:15 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears Site Expense Code ** No Code **								
10/09/2019	Regular Time	8.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears Site Expense Code ** No Code **								
10/10/2019	Regular Time	8	\$0.00	8:00 AM	11:00 AM	11:30 AM	4:30 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears Site Expense Code ** No Code **								
10/11/2019	Regular Time	7.75	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:15 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/07/2019	Regular Time	10	\$0.00	11:45 AM	5:00 PM	5:30 PM	10:15 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
10/08/2019	Regular Time	10	\$0.00	11:30 AM	6:30 PM	7:00 PM	10:00 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
10/09/2019	Regular Time	10	\$0.00	11:45 AM	5:30 PM	6:00 PM	10:15 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
10/10/2019	Regular Time	10	\$0.00	12:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/08/2019	Regular Time	8	\$0.00	11:45 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/09/2019	Regular Time	11	\$0.00	10:15 AM	4:00 PM	4:45 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/10/2019	Regular Time	11.75	\$0.00	9:30 AM	3:00 PM	4:00 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/11/2019	Regular Time	7.25	\$0.00	3:00 PM	6:30 PM	7:00 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	38.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 10/07/2019 to 10/13/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/14/2019 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/07/2019	Regular Time	9	\$0.00	8:15 AM	11:45 AM	12:30 PM	6:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/08/2019	Regular Time	6	\$0.00	1:00 PM	7:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/09/2019	Regular Time	9	\$0.00	8:45 AM	11:45 AM	12:15 PM	6:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/10/2019	Regular Time	7.75	\$0.00	8:45 AM	11:30 AM	2:00 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/11/2019	Regular Time	8.25	\$0.00	8:00 AM	12:30 PM	1:15 PM	5:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0643437

INVOICE DATE 10/20/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	10/20/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	10/20/2019	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Cooke, Camille	10/20/2019	Regular Time	27.00	\$55.00	\$1,485.00
700502.0001	Sears	Isiadinso, Uchenna C.	10/20/2019	Regular Time	38.00	\$55.00	\$2,090.00

TOTAL AMOUNT DUE

\$7,535.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/15/2019	Regular Time	8.25	\$0.00	10:00 AM	4:30 PM	5:00 PM	6:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/16/2019	Regular Time	5.75	\$0.00	1:00 PM	2:45 PM	3:15 PM	7:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/17/2019	Regular Time	8.75	\$0.00	11:00 AM	3:15 PM	3:45 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/18/2019	Regular Time	8.75	\$0.00	11:00 AM	4:30 PM	5:00 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/20/2019	Regular Time	8.5	\$0.00	8:00 AM	3:45 PM	4:15 PM	5:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours 40.00			Total Expenses \$0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/15/2019	Regular Time	7	\$0.00	1:30 PM	6:00 PM	6:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
10/16/2019	Regular Time	2.5	\$0.00	9:30 AM	12:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
10/18/2019	Regular Time	4	\$0.00	4:00 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
10/19/2019	Regular Time	8.5	\$0.00	8:30 AM	12:00 PM	5:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
10/20/2019	Regular Time	10	\$0.00	10:30 AM	4:00 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	32.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/14/2019	Regular Time	6	\$0.00	12:00 PM	6:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
10/15/2019	Regular Time	11	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/16/2019	Regular Time	10	\$0.00	8:30 AM	2:15 PM	2:45 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/17/2019	Regular Time		\$0.00					Sick Time- 8 hours
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		27.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/14/2019	Regular Time	6.5	\$0.00	9:00 AM	12:00 PM	12:30 PM	4:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/15/2019	Regular Time	12	\$0.00	8:30 AM	12:00 PM	12:30 PM	9:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/16/2019	Regular Time	7	\$0.00	8:30 AM	12:30 PM	1:00 PM	4:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/17/2019	Regular Time	12.5	\$0.00	8:30 AM	1:00 PM	1:30 PM	9:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	38.00	Total Expenses	\$0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0643438

INVOICE DATE 10/20/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	10/20/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	10/20/2019	Regular Time	37.75	\$55.00	\$2,076.25
700502.0001	Sears	Rush, Robert	10/20/2019	Regular Time	40.00	\$100.00	\$4,000.00

TOTAL AMOUNT DUE

\$8,276.25

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/15/2019	Regular Time	9.25	\$0.00	11:00 AM	2:30 PM	4:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/16/2019	Regular Time	9.25	\$0.00	11:15 AM	1:15 PM	2:45 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/17/2019	Regular Time	7.75	\$0.00	9:45 AM	3:15 PM	3:45 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/18/2019	Regular Time	8.5	\$0.00	12:15 PM	4:00 PM	4:45 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
10/19/2019	Regular Time	5.25	\$0.00	3:00 PM	8:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 4:03 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/14/2019	Regular Time	4.75	\$0.00	9:00 AM	1:45 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/15/2019	Regular Time	4	\$0.00	9:45 AM	1:45 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/16/2019	Regular Time	7.5	\$0.00	9:00 AM	12:30 PM	3:45 PM	7:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/17/2019	Regular Time	4.75	\$0.00	4:45 PM	9:30 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/18/2019	Regular Time	4.75	\$0.00	12:30 PM	5:15 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/19/2019	Regular Time	6	\$0.00	2:45 PM	6:00 PM	6:15 PM	9:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/20/2019	Regular Time	6	\$0.00	2:30 PM	6:15 PM	6:45 PM	9:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		37.75	Total Expenses		\$0.00			

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/14/2019	Regular Time	8.5	\$0.00	10:30 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
10/15/2019	Regular Time	8	\$0.00	11:00 AM	3:00 PM	3:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
10/16/2019	Regular Time	7.25	\$0.00	12:00 PM	4:30 PM	5:00 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
10/17/2019	Regular Time	8.25	\$0.00	10:15 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
10/18/2019	Regular Time	4	\$0.00	10:30 AM	2:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
10/20/2019	Regular Time	4	\$0.00	10:00 AM	2:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					



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Akin Gump
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New York, NY 10016

INVOICE # 0643439

INVOICE DATE 10/20/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	10/20/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	10/20/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	10/20/2019	Regular Time	37.75	\$55.00	\$2,076.25
700502.0001	Sears	Young, Jason	10/20/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,676.25

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/14/2019	Regular Time	7	\$0.00	7:30 AM	11:00 AM	11:30 AM	3:00 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/15/2019	Regular Time	8.25	\$0.00	7:15 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/16/2019	Regular Time	8.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:45 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/17/2019	Regular Time	8.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:45 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/18/2019	Regular Time	8.25	\$0.00	7:30 AM	11:00 AM	11:30 AM	4:15 PM	Reviewed, analyzed and annotated documents on Relativity platform.
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/14/2019	Regular Time	10.5	\$0.00	11:00 AM	5:30 PM	6:00 PM	10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/15/2019	Regular Time	10	\$0.00	11:30 AM	6:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/16/2019	Regular Time	10.25	\$0.00	11:15 AM	6:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/17/2019	Regular Time	9.25	\$0.00	11:45 AM	5:30 PM	6:00 PM	9:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/14/2019	Regular Time	10.75	\$0.00	10:00 AM	3:45 PM	4:15 PM	9:15 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
10/15/2019	Regular Time	5.5	\$0.00	9:30 AM	3:00 PM			
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
10/16/2019	Regular Time	9	\$0.00	9:45 AM	1:15 PM	1:45 PM	7:15 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
10/17/2019	Regular Time	12.5	\$0.00	9:45 AM	2:30 PM	3:15 PM	11:00 PM	
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours	37.75	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 10/14/2019 to 10/20/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/21/2019 11:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/14/2019	Regular Time	8	\$0.00	7:45 AM	11:45 AM	12:15 PM	4:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/15/2019	Regular Time	7.5	\$0.00	11:00 AM	12:30 PM	1:00 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/16/2019	Regular Time	9.25	\$0.00	7:15 AM	12:15 PM	12:45 PM	5:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/17/2019	Regular Time	9.25	\$0.00	8:00 AM	12:00 PM	12:30 PM	5:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/18/2019	Regular Time	6	\$0.00	8:30 AM	11:30 AM	12:30 PM	3:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00	Total Expenses	\$0.00					



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260 Madison Avenue
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(212) 403 6100
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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0644777

INVOICE DATE 10/27/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	10/27/2019	Regular Time	37.25	\$55.00	\$2,048.75
700502.0001	Sears	Odaryuk, Daria	10/27/2019	Regular Time	20.50	\$55.00	\$1,127.50
700502.0001	Sears	Rush, Robert	10/27/2019	Regular Time	40.00	\$100.00	\$4,000.00

TOTAL AMOUNT DUE

\$7,176.25

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 11:51 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/21/2019	Regular Time	8.25	\$0.00	10:15 AM	3:00 PM	3:30 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/22/2019	Regular Time	7.5	\$0.00	10:45 AM	3:00 PM	3:30 PM	6:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/23/2019	Regular Time	8.5	\$0.00	11:15 AM	3:15 PM	4:00 PM	8:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/24/2019	Regular Time	6.75	\$0.00	12:45 PM	3:30 PM	4:00 PM	8:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/25/2019	Regular Time	6.25	\$0.00	12:15 PM	4:15 PM	4:45 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	37.25	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 11:52 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/21/2019	Regular Time	5	\$0.00	1:45 PM	6:45 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/22/2019	Regular Time	4.75	\$0.00	4:15 PM	9:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/23/2019	Regular Time	6	\$0.00	10:00 AM	12:00 PM	12:30 PM	4:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/24/2019	Regular Time	4.75	\$0.00	4:15 PM	9:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	20.50	Total Expenses	\$0.00					

Job: Project Manager (207-0000057584)

Temporary: Rush, Robert (207-RUSH-R)

Date Range: 10/21/2019 to 10/27/2019

Customer: Akin Gump (Alex Gordon)

Status: Approved by AGORDON on 10/28/2019 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/21/2019	Regular Time	8.25	\$0.00	10:45 AM	12:45 PM	1:15 PM	7:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/22/2019	Regular Time	9	\$0.00	10:00 AM	2:30 PM	3:00 PM	7:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/23/2019	Regular Time	8.5	\$0.00	11:45 AM	3:45 PM	4:15 PM	8:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/24/2019	Regular Time	10	\$0.00	9:45 AM	1:45 PM	2:15 PM	8:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/25/2019	Regular Time	4.25	\$0.00	10:00 AM	2:15 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0644776

INVOICE DATE 10/27/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	10/27/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	10/27/2019	Regular Time	31.75	\$55.00	\$1,746.25
700502.0001	Sears	Cooke, Camille	10/27/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	10/27/2019	Regular Time	38.50	\$55.00	\$2,117.50

TOTAL AMOUNT DUE

\$8,263.75

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 10:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/22/2019	Regular Time	9.25	\$0.00	10:00 AM	3:00 PM	3:30 PM	7:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/23/2019	Regular Time	8.75	\$0.00	11:00 AM	3:00 PM	3:30 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/24/2019	Regular Time	7.75	\$0.00	7:45 AM	11:45 AM	12:15 PM	4:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/25/2019	Regular Time	10.25	\$0.00	8:30 AM	11:45 AM	12:15 PM	7:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/26/2019	Regular Time	4	\$0.00	8:45 AM	12:45 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 10:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/23/2019	Regular Time	7.5	\$0.00	11:30 AM	2:30 PM	5:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
10/24/2019	Regular Time	7.25	\$0.00	12:30 PM	2:15 PM	4:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
10/25/2019	Regular Time	7	\$0.00	9:30 AM	11:30 AM	4:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
10/26/2019	Regular Time	10	\$0.00	9:00 AM	1:00 PM	3:15 PM	9:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	31.75	Total Expenses		\$0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 10:04 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/22/2019	Regular Time	10.25	\$0.00	8:45 AM	2:30 PM	3:00 PM	7:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/23/2019	Regular Time	9.75	\$0.00	9:30 AM	3:00 PM	3:30 PM	7:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/24/2019	Regular Time	10	\$0.00	8:45 AM	11:30 AM	12:00 PM	7:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/25/2019	Regular Time	10	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/21/2019	Regular Time	11	\$0.00	8:30 AM	12:15 PM	12:45 PM	8:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/22/2019	Regular Time	11	\$0.00	8:45 AM	12:00 PM	12:30 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/23/2019	Regular Time	11	\$0.00	9:00 AM	11:45 AM	12:15 PM	8:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
10/24/2019	Regular Time	5.5	\$0.00	8:30 AM			2:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	38.50	Total Expenses	\$0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0644778

INVOICE DATE 10/27/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	10/27/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	10/27/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	10/27/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	10/27/2019	Regular Time	39.00	\$55.00	\$2,145.00

TOTAL AMOUNT DUE

\$8,745.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 10:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/21/2019	Regular Time	7.5	\$0.00	7:30 AM	11:00 AM	11:30 AM	3:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/22/2019	Regular Time	8.25	\$0.00	7:30 AM	11:00 AM	11:30 AM	4:15 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/23/2019	Regular Time	8.25	\$0.00	7:15 AM	11:00 AM	11:30 AM	4:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/24/2019	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
10/25/2019	Regular Time	8	\$0.00	7:45 AM	11:00 AM	11:30 AM	4:15 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 10:06 AM

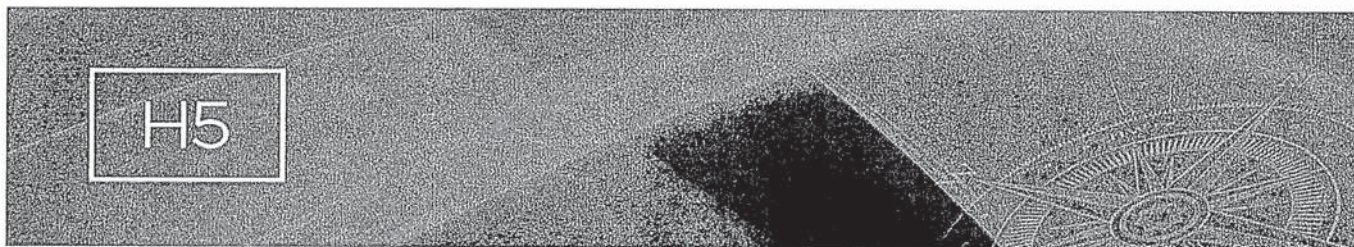
Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/21/2019 Approved	Regular Time	10	\$0.00	11:45 AM	5:30 PM	6:00 PM	10:15 PM	
Project Name:	Sears		Site Expense Code	** No Code **				
10/22/2019 Approved	Regular Time	10	\$0.00	11:45 AM	5:30 PM	6:00 PM	10:15 PM	
Project Name:	Sears		Site Expense Code	** No Code **				
10/23/2019 Approved	Regular Time	9.5	\$0.00	12:30 PM	6:00 PM	6:30 PM	10:30 PM	
Project Name:	Sears		Site Expense Code	** No Code **				
10/24/2019 Approved	Regular Time	10.5	\$0.00	12:00 PM	5:30 PM	6:00 PM	11:00 PM	
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/21/2019	Regular Time	12	\$0.00	9:30 AM	2:00 PM	2:45 PM	10:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/22/2019	Regular Time	11.5	\$0.00	9:45 AM	12:45 PM	1:30 PM	10:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/23/2019	Regular Time	10.75	\$0.00	9:30 AM	2:00 PM	3:00 PM	9:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
10/24/2019	Regular Time	5.75	\$0.00	10:00 AM	1:00 PM	2:30 PM	5:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 10/21/2019 to 10/27/2019
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 10/28/2019 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
10/22/2019	Regular Time	5.25	\$0.00	1:00 PM	6:15 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/23/2019	Regular Time	8.5	\$0.00	9:15 AM	11:45 AM	12:15 PM	6:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/24/2019	Regular Time	8.5	\$0.00	8:45 AM	11:45 AM	12:15 PM	5:45 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/25/2019	Regular Time	9.5	\$0.00	10:30 AM	12:30 PM	1:00 PM	8:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/26/2019	Regular Time	5.25	\$0.00	4:45 PM	10:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
10/27/2019	Regular Time	2	\$0.00	10:00 AM	12:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	39.00		Total Expenses	\$0.00				



Invoice Date: 10/7/2019

Invoice Number: INV-24345

Billing Address: Mr. Christopher W. Carty
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	9/1/2019	9/30/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours)	6.25	\$450.00	\$2,812.50
Data Management (Hourly)	2.5	\$225.00	\$562.50

eDiscovery services are billed separately.

Subtotal \$3,375.00

Tax Total \$0.00

Total \$3,375.00

If Payment by Check
H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire or ACH
H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express
Please email clientbilling@h5.com
to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*